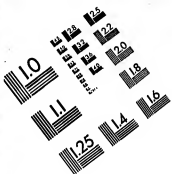




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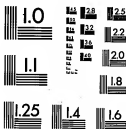
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Thomas A Edison Papers

A SELECTIVE MICROFILM EDITION

PART II
(1879-1886)

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1987

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Thomas A. Edison Papers
at
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18 June 1981

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THOMAS A. EDISON PAPERS
A SELECTIVE MICROFILM EDITION
PART II
(1879-1886)

REEL 87

ACCOUNTS SERIES (ACC-4)
Edison Personal and Laboratory Accounts

ACCOUNT SERIES, 1879-1886

The account series for 1879-1886 contains forty-eight bound account books and an extensive collection of unbound financial records. The documents have been organized into six categories: (1) Edison Personal and Laboratory Accounts; (2) Edison Family Accounts; (3) Fort Myers Accounts; (4) Company Accounts; (5) Miscellaneous Bound Accounts; and (6) Miscellaneous Unbound Accounts.

1) Edison Personal and Laboratory Accounts. The twenty-four books in this set contain records of laboratory expenditures and of monies received from Edison's inventive work. Miscellaneous house accounts are also found in these volumes. Only the six general ledgers have been filmed. The journals, cash books, invoice books, and other books have not been filmed since the information contained within them is summarized in the general ledgers.

2) Edison Family Accounts. This set consists of one pocket-size book kept by Mina Miller Edison to record personal expenses, including those relating to her marriage to Edison, and two other pocket-size books kept by Edison's first wife, Mary Stilwell Edison, to record grocery accounts. The grocery accounts have not been filmed.

3) Fort Myers Accounts. The five books in this set record expenses relating to the purchase and furnishing of Edison's winter home in Fort Myers, Florida. The general ledger, journal, and cashbook have been filmed. The invoice book and labor account book have not been filmed.

4) Company Accounts. The ten books in this set relate primarily to the various electric light companies. Included are two books containing weekly statements of laboratory expenses submitted to the Edison Electric Light Company; a ledger and various daybooks of the Thomas A. Edison Construction Department; and an invoice book of the Edison Machine Works and Edison Shafting Manufacturing Company. There is also a cashbook of Dyer and Wilber, a firm that handled Edison's patents during the early 1880s. Only the weekly statements and the ledger have been filmed.

5) Miscellaneous Bound Accounts (not filmed). This set contains six books: a cashbook recording miscellaneous expenditures; a bankbook kept by Samuel Insull; a book recording the number of postage stamps used; a book of invoices from foreign orders; a book recording purchases of oil; and a checkbook.

6) Miscellaneous Unbound Accounts (not filmed). There are two extensive collections of unbound financial records in the archives of the Edison National Historic Site. One is a set of employee time sheets for the period 1878-1931. The time sheets for 1878 were published as a representative sample in *Thomas A. Edison Papers Microfilm Edition, Part I*, 67: 621-876. In addition, there is a large collection of receipted bills and vouchers for laboratory, manufacturing, and personal expenses. The first sixty-six vouchers in this set can be found in *Invoice Book*, Cat. 1164 (not filmed).

An additional bound account book (Cat. 1318) appears on the microfilm in the Charles Batchelor Collection (Special Collections Series). Unbound financial documents can be found in the Legal Series, in the Charles Batchelor and Francis R. Upton collections (Special Collections Series), and in the various "Accounts" folders in the Document File Series.

The following books comprise the Accounts Series:

A. Edison Personal and Laboratory Accounts

The following books have been filmed:

1. Ledger #3 (1878-1880)
2. Ledger #4 (1880-1881)
3. Ledger #5 (1881-1891, 1896, 1905)
4. Ledger #8 (1882-1891, 1896, 1905)
5. Private Ledger #1 (1880-1881)
6. Private Ledger #2 (1881-1882)

The following books have not been filmed:

1. Journal, Cat. 1188 (1878-1881)
2. Journal #3 (1881-1885)
3. Journal #4 (1882-1883, 1885-1891, 1896, 1905)
4. Private Journal #1 (1880-1881)
5. Private Journal #2 (1881)
6. Cashbook, Cat. 1189 (1878-1880)
7. Cashbook #17 (1881-1885)
8. Private Cashbook (1881-1882)
9. Private Cashbook (1882-1888)
10. Invoice Book, Cat. 1161 (1878-1879)
11. Invoice Book, Cat. 1162 (1879-1881)
12. Invoice Book, Cat. 1163 (1880-1883)
13. Invoice Book, Cat. 1164 (1883)
14. Experimental Invoices #1 (1882-1884)
15. Experimental Invoices #2 (1884-1888)
16. Lab Order Book, Orders 1501-2000 (1886-1887)
17. Account with Drexel, Morgan, & Co, PN-78-10-31 (1878-1879)
18. Labor Account, PN-80-01-23 (1880-1881)

B. Edison Family Accounts

The following book has been filmed:

Mina Miller Edison Account, PN-85-01-05 (1885-1886?)

The following books have not been filmed:

1. Mary Stilwell Edison Grocery Account, PN-82-06-18 (1882)
2. Mary Stilwell Edison Grocery Account, PN-82-07-01 (1882)

C. Fort Myers Accounts

The following books have been filmed:

1. Ledger (1885-1887)
2. Journal (1885-1887)
3. Cashbook (1886)

The following books have not been filmed:

1. Invoice Book, Cat. 1165 (1885-1892)
2. Labor Account (1885-1886)

D. Company Accounts

Edison Electric Light Company

The following books have been filmed:

1. Statement Book, Cat. 1224 (1878-1880)
2. Statement Book, Cat. 1225 (1880-1884)

Thomas A. Edison Construction Department

The following book has been filmed:

Ledger (1883-1886)

The following books have not been filmed:

1. Journal #1 (1883-1886)
2. Cashbook (1883-1886)
3. Invoice Book, Cat. 1166 (1883)
4. Bill Book (1883-1885)

Edison Telephone Company of Europe, Ltd. (not filmed)

Account with Drexel, Morgan, & Co., PN-80-07-16 (1880)

Edison Machine Works/Edison Shafting Manufacturing Company (not filmed)

Invoice Book (1884-1885)

Dyer and Wilber (not filmed)

Cashbook (1880-1888)

E. Miscellaneous Accounts (not filmed)

1. Cashbook, PN-80-11-03 (1880-1887)
2. Bankbook, PN-81-05-24 (1881-1886)
3. Stamp Accounts (1883)
4. Foreign Order Bills (1883)
5. Oil Purchase Book, PN-84-10-25 (1884-1886)
6. Checkbook Stubs (1885)

Personal and Laboratory Accounts, Ledger #3 (Cat. 1137)

This ledger covers the period August 1878-February 1880. It contains accounts payable and receivable, along with records of cost accounts, labor accounts, royalty accounts, and personal accounts. The cost accounts list expenditures on various projects (including the experimental electric light and dynamo) over long periods of time. Construction costs are also recorded in this manner. The royalty accounts list payments from the Gold & Stock Telegraph Company and other companies to individuals at the Edison laboratory. There is also a record of salary payments made by Western Union to Edison. The accounts payable and receivable refer to a broad range of Edison companies and experimental ventures in Europe and in the Americas. The spine is labeled "Ledger T.A.E" and "3." The book contains 693 numbered pages and an Index. Approximately half the pages are blank.

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1879

Gold and Stock Selg Lou

1879

18	Dec 18	De Carbone/Bul	5	363	40	Mar	25	107	Crash	10	363	40
21	Jan 31	"	50	197	40	May	15	24	By Cash	20	197	40
14	May 14	"	81	363	20	May	31	"	"	31	363	20
12	Apr 12	"	75	130	00	May	7	"	"	42	130	00
20	"	"	100	329	10	May	3	"	Crash	10	329	10
31	June 31	"	114	545	10	May	15	"	"	52	545	10
16	Aug 16	"	157	423	80	May	15	"	"	74	423	80
30	"	"	85	200	00	Oct	18	"	Marb	18	200	00
15	Oct 15	"	85	4	50							
22	"	"	85	7	15							
18	"	"	181	50	00							
25	"	"	87	2	00							
1	Nov 1	"	67	1	80							
1	"	"	87	2	00							
1	"	"	146	50	10	Mar	16	187	Crash	10	50	10
15	"	"	211	120	00				By Balance		387	45
				437.55								
70 Balance				337.45								
				</								

1879

Carbon Button Co

including 1878

Mar	18	J. E. Lohr	8	5.00	over	11	By Cash. S. B. C.	5	36.3	110
+	15	J. E. Lohr	10	2.00	for	21	" " "	50	197.40	
+	22	Pay Roll	13	2.29	Mar	16	" " "	81	242.20	
+	29	"	7	15.52	Mar	29	S. B. C.	90	100.00	
Mar	6	"	1	23	"	"	"	"	"	
+	13	"	1	27	"	"	"	"	"	
+	20	"	1	32	"	"	"	"	"	
+	27	"	1	33	"	"	"	"	"	
for	3	"	1	37	"	"	"	"	"	
X	10	"	1	41	"	"	"	"	"	
X	11	id. R. Lohr	46	7.00	"	"	"	"	"	
X	10	id. R. Lohr	44	90.05	"	"	"	"	"	
+	10	"	44	130.69	"	"	"	"	"	
+	14	" C. Lohr	47	4.17	"	"	"	"	"	
+	16	Pay Roll	48	3.15	"	"	"	"	"	
+	18	W. Lohr	49	48	"	"	"	"	"	
+	23	Pay Roll	57	23.10	"	"	"	"	"	
+	30	Pay Roll	56	7.00	"	"	"	"	"	
X	23	M. Lohr	58	5.30	"	"	"	"	"	
Mar	1	M. Lohr	61	27.72	"	"	"	"	"	
"	6	Pay Roll	62	7.24	"	"	"	"	"	
X	6	W. Lohr	63	40	"	"	"	"	"	
X	13	Pay Roll	66	7.55	"	"	"	"	"	
+	20	"	69	5.01	"	"	"	"	"	
+	27	S. B. C.	71	7.5	"	"	"	"	"	
X	24	id. R. Lohr	71	10.00	"	"	"	"	"	
X	27	Pay Roll	72	7.76	"	"	"	"	"	
X	27	J. E. Lohr	73	5.00	"	"	"	"	"	
X	28	id. R. Lohr	75	2.70	"	"	"	"	"	
Mar	5	id. R. Lohr	75	6.37	"	"	"	"	"	
X	6	Pay Roll	77	6.32	"	"	"	"	"	
+	8	id. R. Lohr	78	4.95	"	"	"	"	"	
+	13	S. B. C.	82	2.06	"	"	"	"	"	
X	13	Pay Roll	83	14.98	"	"	"	"	"	
X	20	"	84	5.45	"	"	"	"	"	
X	27	"	85	8.77	"	"	"	"	"	
Mar	3	"	91	6.10	"	"	"	"	"	
Mar	8	S. B. C.	93	1.45	"	"	"	"	"	
				461.90						

920.00

Barbours Bottom ofc

1879

1879

		Carried up		461 90
May	31	To Balance	933 00	461 10
			933 00	
Oct	7	To L & Co	95	1 00
	10	" Pay Rec	96	7 20
	11	" W. R. Smith	95	3 37
	17	" Pay Rec	99	5 27
	24	" "	100	8 61
	24	" W. R. Smith	103	4 50
	25	" W. R. Smith	104	6 37
May	1	" Pay Rec	108	5 61
	10	" "	107	5 18
	13	" W. R. Smith	110	3 08
	18	" Pay Rec	111	1 24
	20	" W. R. Smith	113	4 40
	21	" Pay Rec	115	7 04
	28	" Cash	13	3 26
	29	" W. R. Smith	118	8 00
	29	" Pay Rec	119	5 16
	31	" Cash	119	42
June	5	" Pay Rec	123	6 20
	10	" Pay Rec	125	7 25
	12	" W. R. Smith	127	1 19
	16	" C. R. Smith	129	41 75
	19	" Pay Rec	130	6 80
	26	" "	132	6 35
	28	" Cash	135	25
July	3	" Pay Rec	137	2 83
	10	" "	137	4 50
	12	" W. R. Smith	138	19 35
	1	" W. R. Smith	140	
	17	" Pay Rec	141	6 75
	17	" W. R. Smith	141	6 04
	21	" W. R. Smith	143	42
	24	" "	143	1 00
	24	" Pay Rec	143	6 70
	26	" W. R. Smith	144	5 25
	28	" Cash	61	4 10
			170 22	

Carried up

933 00

By Balance

461 10

By W. R. Smith

100

By L & Co

102

By J. R. Smith

107

By S. S. Smith

120

By W. R. Smith

131

By S. S. Smith

132

By S. S. Smith

133

By S. S. Smith

134

By S. S. Smith

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By S. S. Smith

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By S. S. Smith

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By S. S. Smith

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By S. S. Smith

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By S. S. Smith

158

Barbours Bottom

1879

1879

		Carried up		170 22
July	25	To Cash	61	75
	31	" Pay Rec	147	5 36
	2	" Cash	63	75
	6	" W. R. Smith	152	5 66
	7	" Pay Rec	151	7 43
	14	" "	153	6 35
	21	" "	155	2 75
	21	" Cash	65	1 00
	28	" Pay Rec	155	5 40
	28	" "	156	5 93
	28	" "	157	3 0
	28	" "	158	2 38
	28	" "	159	4 31
	28	" "	160	5 00
	28	" "	161	6 30
	28	" Pay Rec	171	4 50
	28	" "	172	2 25
	28	" "	173	4 05
	28	" "	174	1 2
	28	" Cash	67	45
	28	" "	175	3 5
	28	" Pay Rec	181	7 40
	28	" "	183	10 52
	28	" "	186	2 56
	28	" P. "	189	3 11
	28	" "	192	8 86
	28	" "	194	5 00
	28	" Cash	69	2 75
	28	" "	195	50
	28	" "	196	7 89
	28	" Pay Rec	197	1 60
	28	" Cash	71	22
	28	" "	198	9 5
	28	" Pay Rec	200	6 46
	28	" Pay Rec	202	1 30
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			945 89	

Customs Returns of

1879

✓	Jan 8	to W. R. Adams	322	307	09
✓	15	to W. R. Adams	230	5	00
✓	15	to C. R. Adams	115	4	90
✓	18	to W. R. Adams	230	19	50
✓	20	to W. R. Adams	333	5	00
✓	27	to W. R. Adams	117	1	00
✓	27	to W. R. Adams	117	25	
✓	30	to W. R. Adams	330	5	30
		to W. R. Adams	2197	20	
			3545	29	

By Balance

2545 29

2545 29

2197 20

$$\begin{array}{r}
 2545.29 \\
 - 348.09 \\
 \hline
 2197.20
 \end{array}$$

1879

Old Book Acc
1879

1879

[illegible]

20

1879

John Krenge

1879

Mar	18	By Cash	3	22 50	Mar	18	By old Book Op	5	452	✓
	18	" Cash	3	1 00	Mar	18	" Sundries	8	25 50	
	23	" Cash	5	25 93	Mar	18	" Subscrip	9	8 00	
	25	" Cash	5	20 00	"	28	" Balan	12	1 00	
	30	"	5	19 58	"	28	" Pay Recd	13	24 60	
Mar	7	"	7	85 00	"	27	" E. L. ac	17	2 28	
	14	" Pay Recd	25	28 00	"	27	" Sundries	18	27 00	
	22	" Cash	13	88 87	Mar	2	" New Balan	21	1 20	
"	25	"	13	24 00	"	6	" Sundries	24	28 00	
"	28	"	15	1 00	"	13	"	27	28 00	
"	28	" Subscrip	35	7 14	"	16	" Main Bk	28	3 07	
	23	" Subscrip	35	42 58	"	18	" E. L. ac	30	1 80	
Jan	11	" Cash	15	24 50	"	20	" Sundries	32	28 00	
Jan	11	"	17	1 75	"	27	"	33	34 00	
	12	"	33	75	"	28	" E. L. ac	34	1 00	
X	16	" Pay Recd	48	45	"	24	" Pay Recd	34	5 00	
X	17	" Cash	19	27 50	"	23	" E. L. ac	35	1 75	
	17	"	19	75	Jan	3	" Sundries	37	27 50	
	20	" T. A. Cash	49	50	"	10	"	41	33 00	
X	25	" Cash	21	33 75	"	10	" E. L. ac	41	75	
X	30	"	22	33 44	"	14	"	43	75	
Mar	5	"	25	5 00	"	16	" Sundries	49	27 50	
X	5	"	20	33 00	"	28	"	53	38 00	
X	15	"	25	34 40	"	23	" E. L. ac	53	75	
	20	"	27	33 00	"	26	" Main Bk	53	44	
X	27	" E. L. ac	73	20	"	30	" Sundries	56	38 00	
X	28	" Cash	29	33 00	Mar	6	"	61	33 00	
Mar	29	"	31	33 00	"	13	" Main Bk	65	1 40	
X	16	"	31	33 00	"	12	" Sundries	66	33 00	
X	22	"	33	33 00	"	20	"	69	38 00	
X	27	"	33	38 87	"	27	"	72	33 00	
		Dr. Balance		428 84	"	6	" E. L. ac	76	28 00	
	97				Mar	8	" E. L. ac	81	33 00	
	102				"	20	"	84	38 00	
	121				"	21	"	85	2 87	
					"	27	"	87	31 00	
					Mar	3	"	91	37 00	
									1122 95	
									23 74	

1879

John Krause

1879

Apr 5	20 Cash	35	33.00	Mar 31	By Bacon	1428	14
17	"	35	33.00	Apr 11	By Cash & Co	76	33.00
19	"	37	33.00	17	By E. & Co	100	33.00
26	"	39	33.00	24	E. & Co	101	33.00
May 2	Custom ac	107	60	30	See Light	104	1.10
8	Cash	39	33.00	May 1	Pay Rec	105	33.00
4	"	39	1.10	8	"	107	33.00
20	4 & Co	113	2.00	16	New Rec	110	2.90
25	Cash	41	33.00	13	"	11	75
27	Pay Rec	115	3.45	14	Pay Rec	11	33.00
27	Latency	116	70	20	Pay Rec	115	33.00
22	Cash	43	33.00	24	"	119	33.00
31	"	45	33.00	31	New Rec	122	1.75
June 7	"	47	33.00	5	Pay Rec	123	33.00
14	"	49	33.00	9	"	115	1.75
18	"	49	1.10	12	E. & Co	126	35
19	"	51	10.00	19	Pay Rec	117	33.00
25	"	53	1.50	19	"	131	33.00
28	"	53	16.50	20	"	133	33.00
July 10	"	54	33.00	30	E. & Co	135	1.80
12	20 Cash	57	1.50	31	Pay Rec	137	33.00
15	"	57	33.00	31	"	138	33.00
20	"	61	33.00	10	E. & Co	138	1.80
	30 Balance		458.04	17	Pay Rec	141	33.00
				17	New Rec	141	75
				24	Pay Rec	143	33.00
				24	New Rec	146	4.15
			473.59				973.59
Aug 2	70 Cash	63	22.00	31	By Rec		452.04
11	20 Cash	65	33.00	31	By Pay Rec	147	33.00
16	"	67	33.00	31	New Rec	148	2.70
16	"	67	2.20	7	Pay Rec	151	33.00
X 23	"	69	33.00	14	"	153	33.00
X 28	Pay Rec	173	2.25	16	"	155	33.00
X 28	Cash	71	31.00	16	New Rec	155	2.20
X 30	"	71	2.10	28	Pay Rec	158	33.00
X 4	Pay Rec	163	2.55	28	"	159	2.10
6	Cash	73	33.00	31	New Rec	159	5.65
			196.10				629.69

1879

John Krause

1879

Sept 10	70 Cash	73	196.10	10	By Pay Rec	163	33.00
16	"	75	33.00	10	20 Rec	164	5.10
			458.24	11	Pay Rec	167	33.00
			700.79				700.79
Sept 20	20 Cash	77	133.00	18	Pay Rec	169	33.00
X 27	"	77	33.00	25	By Rec	171	33.00
X 28	"	77	2.50	25	New Rec	172	2.40
X 28	"	77	10.10	30	"	173	10.10
Oct 4	"	77	33.00	2	Pay Rec	173	33.00
8	"	81	2.40	9	"	171	33.00
X 8	"	81	50.00	9	"	175	3.60
X 9	"	81	33.00	16	Pay Rec	176	33.00
X 18	"	83	3.60	23	"	177	33.00
X 16	Pay Rec	182	33.00	28	"	178	33.00
X 20	Lat at	185	99	Nov 6	Pay Rec	180	33.00
X 25	Cash	87	33.00	13	"	178	33.00
Nov 1	Cash	87	33.00	20	"	179	33.00
X 16	"	91	43.00	27	"	179	33.00
X 5	"	89	33.00	28	E. & Co	200	773.59
X 27	Pay Rec	177	25	Dec 4	By Rec	182	438.00
X 22	Cash	93	33.00	1	E. & Co	203	8.75
X 22	"	93	3.75	15	Pay Rec	207	33.00
X 28	"	95	33.00	15	E. & Co	211	1.17
X 28	"	95	12	15	Pay Rec	211	30
Dec 3	"	99	5.00	28	"	212	33.00
X 7	"	101	33.00	Jan 1	Pay Rec	216	33.00
X 11	"	101	3.75	2	"	216	33.00
X 10	"	101	9.22	15	"	217	33.00
X 15	"	103	33.00	23	"	218	33.00
X 20	"	105	33.00	28	"	219	33.00
X 28	"	107	95.55				
X 29	"	107	33.00				
X 31	"	109	33.00				
X 10	"	111	33.00				
X 15	"	111	9.66				
X 17	Cash	115	33.00				
			700.79				712.94

John Kruai

1879

Jan	27	By cash	17	33 00	791 70	5/10	1148 04
+	31	"	14	33 00	1148 04	551 10 4	
		To Bal		290 64	290 64	290 64	
				1148 04			1148 04
							1148 04
							290 64

By Bal

290 64

Cauden & Hanger

1879

1879

Nov 20	To Cash	5	1134.39	Nov 18	By Cash	5	1134.39
Nov 25	"	15	45.80	" 12	" E. & A.	12	99
			45.80	" 25	" Laboring	15	45.80
			45.80	" 26	" St. & C.	19	3.20
				" 27	" New River	19	0.6
				" 28	" Laboring ac	21	1.25
				" 16	" E. & A.	26	45.80
				" 31	" E. & A.	36	4.67
				" 3	"	38	80
Jan 14	To Cash	17	4.80	" 6	" Chemical	39	2.00
Jan 11	" Cash	17	2.80	" 10	" Ex. Lpt. ac	43	1.20
Jan 17	" Cash	19	2.58	" 1	"	47	1.35
" 20	" Cash	21	4.86	" 20	" Chem. Lat.	51	4.86
"	" Balance	34	31	" 28	"	55	7.98
				" 29	"	58	10.05
				" 31	"	58	5.80
							529.54
Feb 15	To Cash	27	20.75		By Cash	34	31
Mar 29	"	23	72.28	Mar 3	By Laboring	61	2.00
" 31	" Laboring	90	5.75	" 5	"	63	14.95
" 30	" Balance		52.58	" 15	" Ex. Lpt. ac	67	12.00
				" 18	" Chemical	70	5.99
				" 24	"	73	5.28
				" 28	" Laboring	76	5.99
				" 5	" Chem. Lat.	78	4.70
				" 10	" Ex. Lpt. ac	79	24.00
				" 14	" Chem. Lat.	82	2.40
				" 16	"	82	5.50
				" 25	" New River	83	1.60
				" 26	" Ex. Lpt. ac	86	1.55
				" 28	" Chem. Lat.	86	13.43
				" 28	" Sundries	90	20.85
							151.36
Apr 5	To Cash	35	39.00	Apr 21	By Balance		52.58
Jul 17	"	57	16.87	" 1	" Chem. Lat.	91	57.58
" 30	"	53	10.73	" 14	" Sundries	99	4.10
				" 16	" Chem. Lat.	101	10.36
				" 17	"	105	4.10
							66.00
							129.79

London & Hawson

1879

[illegible]

Ben. Ben.

254 71

33 47

By 13m

254 FD

3 5 8 4 1
8 3 7 5
2 6 9

1879

Manning Freeman
18. 1879

Nov	18	20 Cash	3	1574.65	Nov	18	By cash B. Ck	5	1890	18
	23	" Cash	5	742.25	"	18	By same Bk	9	524.45	
	27	" "	5	195.56	"	18	By Sundries	11	742.25	
Dec	31	" "	7	236.65	"	22	" " Bk	13	265.45	
	14	" "	11	726.53	"	29	" " Off	19	232.11	
	24	" "	15	84.35	Dec	1	" Home A/c	21	17.20	
Jan	12	" "	15	84.17	"	6	" " Off	24	232.65	
Jan	18	" "	19	121.62	"	13	" Sundries	27	726.53	
"	25	" "	21	68.01	"	19	" "	31	74.53	
		To Balance		52.56	"	20	" " Jones	31	5.95	
					"	26	" " Off	34	84.17	
					Jan	3	" Sundries	38	189.63	
					"	25	" Home A/c	56	5.22	
					"	30	" Sundries	53	344.39	
				1145.53					1145.53	
Feb	17	To Cash	27	197.40			By Balance		52.56	
"	20	" "	27	34.41	Mar	1	By Sundries	61	179.25	
Mar	31	To Balance		49.75	"	20	" "	70	16.32	
					"	28	" Exp. E. St	76	2.66	
					"	14	" " " Off	87	1.35	
					"	18	" " Home A/c	88	9.73	
					"	18	" " Laboral	83	12.10	
					"	31	" " " " Off	92	7.59	
				281.56					281.56	
July	24	To Laboray	45	42.06	Mar	31	By Balance		49.75	
		To Bal		3.09	Apr	24	By Laboray	103	6.07	
					May	1	" "	108	14.10	
					"	8	" Sundries	107	70.10	
					June	2	" " " "	120	12.66	
					July	3	" " K. C. St	151	11.40	
					"	1	" Sundries	144	36.99	
					"	1	" " " "	148	57.79	
				257.96					257.96	
Aug	2	To Cash	63	50.00			By Balance		289.60	
					Aug	8	" " Home A/c	152	8.72	
					Nov	8	" " Home	170	17.62	
					"	14	" " " Jones	179	44.10	
					"	10	" " " Jones	179	6.87	
				50.00					586.71	

M Freeman

1879

1879

i		50		250.00	
John	17	70	60.00	17	14. 1/2
					2.66
					15.00
					20.37
					40.61
					10.52
					70.64
					9.50
					40.65
					115.90
					348.04

L. W. Sewell

1879

1879

Nov	17	To Bal. B. K. O. K.	11	645.00	Nov	18	By Bal. B. K. O. K.	5	1101.00
Nov	9	" " " "	9	500.00	"	12	" " " "	16	1230.35
		To E. E. 24th St.	115	1101.20			By G. L. 5th St.	115	1101.00
		" " " "	115	110.00			" " " "	115	110.00
		To Balance	653.83		July	1	" " " "	63	165.50
				2289.85					2239.85
May	24	To B. B. M. G.	115	230.00			By Balance		653.85
	1	" " " "	115	150.00	July	1	By Balance	116	354.50
June	17	" " " "	117	500.00					
		To Bal.		266.35					
				1011.35					1011.35
Nov	15	To Cash	91	1330			By Bal.		266.35
Dec	7	" " "	101	114.40	Nov	1	By Balance	210	99.50
	6	" " "	107	110	July	1	" " " "	221	100.65
	3	" " "	107	15.00					472.80
	3	" " "	107	190					462.50
		To Bal.		436.60					426.60
				470.40					470.80
							By Bal.		426.60

A. E. Jacobus

1879

	20.	To Old Purchase	20.	11 02	Kor.	18	By and Bk. Ch.	5-	27 53.
	10	To Cash	9	30 53	"	13	Each ac	10	1 92
	11	" "	17	9 25	X	33	" "	14	1 03
Jan	18	" "	17	1 32	Acct	7	" "	25	2 64
					fr	8	Paid	44	2 96
					X	8	outstanding	41	14 70
					X	13	Balance Began M	43	1 22
				52 00					52 00
Feb	8	To Cash	75	1 92	Jan	27	By Statement	58	1 26
Mars	31	" "	33	17 74		31	By New Bond	57	1 02
Mars	31	To Bal		18 90	X	3	" Statement	60	7 32
					Mar	14	Cash & Exp	67	44 17
						18	" Statement	67	2 32
					may	5	New Receipt	78	1 65
						8	Cash & Exp	78	1 62
					X	10	" "	82	2 88
					X	14	" "	83	3 23
						18	" Report Made	85	2 30
					X	27	" "	85	1 24
					X	24	Cash Exp	86	4 26
					X	25	" "	88	4 43
					X	31	New Office	89	4 16
					X	31	" Inventory	90	2 16
				31 56					38 56
Apr	26	To Cash	37	14 08	May	31	By Balance		18 90
May	24	" "	61	17 58	Apr	5	By Advance	90	1 67
						5	" New Bond	95	1 05
					X	19	" Statement	101	7 5
						25	" Statement	106	5 3
					May	1	" Salary	107	3 4
						6	" New Bond	107	1 69
					X	18	" Statement	112	6 4
					X	27	" "	112	2 46
					X	9	" New Bond	116	3 29
					Jun	5	" "	120	3 4
				31 66					31 66

A. H. Jacobus

1879

June	16	Dr. Curran	111	52.27	100	23	By E. L.	215	✓	2.09
+	27		117	100.00	x	26	" "	219	✓	6.90
					x	31	Bygn	217	✓	2.25
					x	29	" "	219	✓	5.70
					x	27	" "	219	✓	2.95
					x	31	" "	212	✓	17.50
					x	5	" Edgys	224	✓	30
					Jan	1	" Edgys	223	✓	24.30
					✓	10	" B "	226	✓	38.20
					✓	12	" "	226	✓	21.90
					✓	13	" "	226	✓	12.05
					✓	18	" Ignace	227	✓	1.22
					x	17	" "	220	✓	46.50
					x	20	" "	223	✓	1.24

137. 22.02.20

33/5

215 72

By. Bae

21572

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Le Al Harv
1779

1779

Mar	10	To Canada	9	111.95	Mar	11	By Cash Bk. Exp.	5	29.99
						12	" Maine Bk.	11	2.10
						14	" " "	11	7.16
						21	" " "	10	6.40
				111.95					111.95
Mar	29	To Cash	15	2.98	Mar	23	" E. L. Bk.	32	2.98
Jun	18	To Cash	19	3.86	Jun	12	" G. L. Bk. 2000	42	57.10
Jul	1	To Cash	61	31.09	"	11	" " "	48	3.36
"	8	" Cash	25	21.21	"	17	" " " "	49	23.71
"	28	" " "	29	51.10	"	13	" " " "	49	43.96
Mar	29	" " "	33	42.94	"	25	" " " "	55	2.80
Mar	31	To Balance		26.43	"	28	" Maine Bk.	58	4.80
						30	" " " "	57	3.25
						31	" " " "	61	5.15
						6	" " " "	63	2.70
						17	" " " "	68	7.60
						20	" " " "	71	5.00
						24	" " " "	72	5.30
						28	" " " "	77	4.34
						30	" " " "	83	5.20
						31	" " " "	83	12.50
						31	" " " "	86	2.40
						31	" " " "	89	1.80
						31	" " " "	89	1.80
				179.41					179.41
Apr	20	To Cash	09	10.56	Apr	3	By Bal		26.43
May	1	" Laboratory	105	1.25	"	3	" " "	94	2.92
Jun	21	" " "	53	7.60	"	19	" " "	101	1.83
"	30	" " "	52	4.75	"	21	" " "	103	2.10
July	15	" " "	09	7.75	May	1	Laboratory	105	3.40
"	25	" " "	61	7.25	"	1	" " "	117	2.54
					"	19	" " " "	112	24.52
					"	15	" " " "	112	18.60
					"	9	" " " "	101	2.52
					"	21	" " " "	121	1.28
					"	21	" " " "	122	2.35
					"	2	" " " "	123	7.70
					"	16	" " " "	123	6.32
					"	23	" " " "	121	12.45
				39.16					112.51

L A Hart

1879

1879

1871		1872	
By Bal	39 16		
	98 11	July	14 By Sundries 144
			18 " Sundries 142
	133 24		132 87
			98 11
Aug 26 To Cash	101 51	July	31 By New Bond 149
31 " " 141	6 62	Aug 1	" Sundries 150
Sept 9 " Cash	73 20 06	14	" N. B. #3 152
		14	" Sundries 150
		18	" N. B. # 3 150
		21	" " " 147
	128 19		128 19
Oct 23 To Cash	77 28 80	Sept 15	By New Bond 149
		18	" Sundries 170
	21 53		245 3
			28 12
Nov 23 To Cash	57 88 77	Oct 2	By N. R. O 141
Dec 19 To Cash	113 44 79	1	" " R O 173
		7	" " 175
		16	" Sundries 182
		1	" N. R. O 188
		20	" " Light 201
		25	" " 211
		Dec 1	" " 203
		5	" New Bond 208
		11	" Sundries 204
		10	" " Sundries 211
		18	" " Sundries 213
		27	" Sundries 217
		29	" " Light 217
		2	" " 218
		1	" " 213
		7	" Sundries 205
		2	" Sundries 222
		12	" " Light 222
		15	" " 219
		22	" " 214
			187 16
			53 40
			187 16
			53 40

1879

Theodore Puskers
1879

[illegible]

Wm Lowther
1872

1875

1679

Nov. 30. 70. Carter

X					
Nov	24	By Elec Tr of	15	28	60

2860

28	60
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H. Pellings

1879

1879

X Nov	18	Do. Dr. B.N. Co.	5	6.00	X Nov	2	By E.C. Ryd. Off.	21	19.60
X Dec	6	" " Cook	7	13.60					
				19.60					19.60
X Dec	18	" " Cook	25	11.50	X Dec	1	By Cash Dr. 24	64	4.50

1879

Sundries
1879

May	17	To Cash	41	1.00	bleed	16	ad. Payee	28	1.00
Dec	16	To Cash	11	61.05		15	B. H. Ford	28	61.05
"	16	"	11	80.50	"	16	General Pur	28	80.50
"	21	"	13	5.00	"	16	S. H. Howard	29	3.00
"	21	"	13	11.71	"	16	J. H. Thomas	29	11.71
Jan	18	"	19	3.28	"	16	A. R. Wilson	30	3.28
Dec	20	To Cash	16	15.00	"	16	General Pur	30	15.00
"	28	"	16	10.05	"	16	S. H. Howard	30	10.05
Jan	4	"	14	12.88	"	30	E. H. Co.	35	12.88
Jan	11	To Cash	15	2.90	"	30	H. H. M. John	36	2.90
"	23	"	20	5.35	"	31	C. H. Wilson	37	5.35
Jan	11	To Cash	17	6.25	"	31	J. Bonnell	39	6.25
Dec	14	"	27	26.38	"	31	C. P. Packer	40	26.38
"	11	To Cash	17	4.00	"	31	J. K. Taylor	40	4.00
"	11	To Cash	17	4.00	"	31	J. H. Thomas	40	2.05
Jan	18	To Cash	19	2.05	"	10	General Pur	43	2.76
Dec	27	"	27	8.00	"	13	J. H. M. John	44	8.00
Jan	12	To Cash	17	9.20	"	11	W. R. Howard	44	7.00
"	10	To Cash	15	62.32	"	9	B. H. Ford	44	9.20
"	6	"	15	32.64	"	10	John H. G.	45	62.32
"	6	"	15	133.70	"	10	General Pur	45	52.64
Dec	18	To Cash	27	6.25	"	6	Johnson M. H.	46	133.70
Jan	19	To Cash	19	18.44	"	14	General Pur	47	6.25
Jan	18	To Cash	19	16.00	"	14	Edwin C.	48	18.44
"	18	"	19	2.00	"	16	Transportation	48	16.00
"	22	"	21	27.50	"	16	General Pur	48	2.00
Jan	18	To Cash	19	75.00	"	20	Reuben H. Taylor	51	27.50
"	25	To Cash	19	35.00	"	20	General Pur	79	75.00
Mar	8	"	31	31.25	"	33	Z. R. Epton	81	35.00
"	23	To Cash	21	1.15	"	26	W. R. Epton	81	31.25
"	23	"	23	40.00	"	26	H. H. M. John	82	1.15
Dec	1	To Cash	23	2.50	"	28	A. H. Thomas	83	40.00
Dec	1	To Cash	23	1.45	"	28	W. R. Epton	83	1.50
Dec	1	To Cash	23	33.07	"	28	A. H. Thomas	84	1.45
Dec	1	To Cash	23	3.00	"	28	General Pur	85	33.07
Dec	1	To Cash	23	25.00	"	30	W. R. Epton	87	2.00
			1389	23		29	General Pur	87	25.00

1389 23

1879

Sundries
1879

Dec	15	To Cash	27	51.63	Jan	20	To Cash	27	51.63
"	15	To Cash	27	13.50	"	20	J. H. Thomas	59	13.50
"	27	To Cash	27	2.00	"	31	General Pur	58	2.00
"	13	"	31	6.00	"	31	Reuben H. Taylor	59	6.00
"	13	To Cash	31	7.21	"	31	Reuben H. Taylor	59	7.21
"	13	To Cash	31	46.00	"	31	General Pur	61	46.00
"	13	To Cash	31	4.60	"	31	General Pur	60	4.60
"	13	To Cash	31	9.00	"	31	General Pur	60	9.00
"	13	To Cash	31	8.50	"	31	J. H. Thomas	61	8.50
"	13	To Cash	31	25.00	"	31	Reuben H. Taylor	62	25.00
"	13	To Cash	31	12.73	"	31	General Pur	63	12.73
"	13	To Cash	31	2.45	"	31	General Pur	63	2.45
"	13	To Cash	31	1.00	"	31	General Pur	63	1.00
"	13	To Cash	31	6.00	"	31	General Pur	64	6.00
"	13	To Cash	31	1.70	"	12	Z. R. Epton	64	1.70
"	13	To Cash	31	25.00	"	12	General Pur	64	25.00
"	13	To Cash	31	10.13	"	13	General Pur	67	10.13
"	13	To Cash	31	30.98	"	13	General Pur	67	30.98
"	13	To Cash	31	21.00	"	13	General Pur	67	21.00
"	13	To Cash	31	1.50	"	15	General Pur	68	1.50
"	13	To Cash	31	2.00	"	17	General Pur	68	2.00
"	13	To Cash	31	6.00	"	17	General Pur	68	6.00
"	13	To Cash	31	74.46	"	17	General Pur	68	74.46
"	13	To Cash	31	25.00	"	28	Z. R. Epton	71	25.00
"	13	To Cash	31	6.90	"	28	General Pur	72	6.90
"	13	To Cash	31	5.78	"	28	General Pur	72	5.78
"	13	To Cash	31	55.00	"	28	J. H. Thomas	73	55.00
"	13	To Cash	31	8.00	"	31	General Pur	74	8.00
"	13	To Cash	31	75.00	"	31	General Pur	74	75.00
"	13	To Cash	31	75.00	"	31	General Pur	74	75.00
"	13	To Cash	31	8.00	"	31	General Pur	74	8.00
"	13	To Cash	31	8.00	"	31	General Pur	74	8.00
"	13	To Cash	31	6.46	"	31	General Pur	74	6.46
"	13	To Cash	31	8.70	"	31	General Pur	74	8.70
"	13	To Cash	31	12.15	"	31	General Pur	74	12.15
"	13	To Cash	31	4.95	"	31	General Pur	74	4.95
"	13	To Cash	31	2.00	"	31	General Pur	74	2.00
"	13	To Cash	31	6.90	"	31	General Pur	74	6.90
"	13	To Cash	31	12.00	"	31	General Pur	74	12.00
"	13	To Cash	31	12.00	"	31	General Pur	74	12.00

971 36

1879

Quindici

1879

[illegible]

Sumner

1879

Jan 3	20 Corn	117	15.20	X	5	Park. Jafford	147	46.01
Jan 16	70 Corn	117	14.45	X	7	J. S. & Reid	143	15.00
				X	6	More Bros	143	4.00
				X	1	J. H. Egger	143	14.45
				X	2	McCombs	143	30.00
				X	1	Van Hook	144	39.70
X Nov 20	70 Corn	93	32.63	X	18	Charles Wieg	144	3.90
				X	11	W. A. C. C. Wieg	145	32.63
				X	11	W. A. C. C. Wieg	145	11.20
X Nov 20	20 Corn	97	25.28	X	17	W. H. H. H. H. H.	145	2.91
				X	80	J. H. H. H. H. H.	145	25.28
				X	21	W. A. C. C. Wieg	145	3.90
Nov 20	20 Corn	95	10.50	X	24	H. B. H. H. H.	145	1.20
Nov 24	70 Corn	93	6.25	X	54	H. B. H. H. H.	93	32.63
Nov 28	20 Corn	94	7.45	X	54	Anchor H. H. H.	93	7.45
Nov 28	20 Corn	94	15.00	X	10	H. B. H. H. H.	93	3.45.13
Nov 28	20 Corn	94	15.00	X	15	W. A. C. C. Wieg	200	1.16
				X	34	W. A. C. C. Wieg	200	2.66
				X	34	W. A. C. C. Wieg	200	9.02
				X	29	W. A. C. C. Wieg	201	21.50
				X	29	W. A. C. C. Wieg	201	11.60
				X	13	W. A. C. C. Wieg	201	1.50
				X	19	W. A. C. C. Wieg	201	15.00
				X	30	W. A. C. C. Wieg	201	2.80
				X	24	W. A. C. C. Wieg	201	5.50
				X	18	W. A. C. C. Wieg	201	3.90
				X	1	W. A. C. C. Wieg	201	5.40
				X	24	W. A. C. C. Wieg	201	2.60
				X	1	W. A. C. C. Wieg	201	7.80
				X	1	W. A. C. C. Wieg	201	2.50
				X	1	W. A. C. C. Wieg	201	2.19
				X	3	W. A. C. C. Wieg	201	2.50
				X	2	W. A. C. C. Wieg	201	10.44
				X	2	W. A. C. C. Wieg	201	6.71
				X	2	W. A. C. C. Wieg	201	7.20
				X	24	W. A. C. C. Wieg	201	2.42.33
				X	1	W. A. C. C. Wieg	201	7.30

L. S. Dillston

1879

Jan 10	70 Corn	9	54.97	X	18	By. C. B. H.	6	52.72
				X	23	By. C. B. H.	17	2.25
				X				54.97
Jan 21	70 Corn	13	1.92	X	16	E. H. H.	27	1.92
Jan 28	70 Corn	25	3.75	X	29	E. H. H.	58	3.75
Jan 28	70 Corn	29	2.00	X	24	E. H. H.	73	2.00
Jan 28	70 Corn	33	13.32	X	5	E. H. H.	78	11.22
Jan 31	70 Corn		28.34	X	5	E. H. H.	79	3.99
				X	14	E. H. H.	83	6.75
				X	18	E. H. H.	86	9.33
				X	24	E. H. H.	86	5.40
				X	28	E. H. H.	87	4.87
				X				49.23
Apr 21	70 Corn	10	60.00	X	31	By. C. B. H.	28.24	
Jan 24	70 Corn	13	50.00	X	3	By. C. B. H.	75	5.80
				X	2	E. H. H.	106	1.85
				X	3	E. H. H.	110	25.96
				X	20	E. H. H.	116	7.15
				X	20	E. H. H.	118	2.00
				X	21	E. H. H.	118	13.97
				X	28	E. H. H.	120	5.70
				X	2	E. H. H.	125	50.97
				X	21	E. H. H.	133	2.25
				X	22	E. H. H.	144	2.00
				X				151.99
Jan 24	70 Corn	20	55.00	X	23	By. C. B. H.	41.99	
Jan 28	70 Corn	13	99.50	X	30	E. H. H.	219	5.91
				X	3	E. H. H.	234	30.00
				X	2	E. H. H.	234	45.00
				X	5	E. H. H.	234	3.60
				X	9	E. H. H.	234	2.40
				X	16	E. H. H.	234	1.80
				X	16	E. H. H.	234	10.00
				X	17	E. H. H.	234	4.50
				X				182.10
				X				6.00

Sundries

1179

1179

John	12	Thos D. Conway	230	2.50
X	15	Brooks & Chas	230	11.40
X	15	Angus & Hester	230	4.90
X	16	" a. J. Butler	230	25.00
X	19	" Wm M. Randle	231	33.60
X	15	" Bessie Jones	231	243.00
John	28	70 Cash	117	243.00
John	17	20 Cash	115	15.00
John	31	" E. Hester	231	46.00
X	20	" J. Butler	231	1.80
X	20	" J. J. Hester	231	35.00
X	19	" a. J. Butler	231	11.58
X	19	" J. J. Butler	231	2.31
X	17	" J. J. Butler	231	88.00
X	17	" J. J. Butler	231	12.00
X	15	" W. Randle	231	19.50
X	12	" Hester & Co	231	18.50

John	21	20 Cash	115	35.00
John	21	70 Cash	115	70.40
John	15	" Hester & Co	231	70.40
X	23	" Hester & Co	231	20.85
X	25	" H. Hester	231	17.25
X	20	" E. Hester	231	9.3
X	21	" E. Hester	231	7.4
X	20	" Hester & Co	231	2.88
X	24	" J. J. Butler	231	88.00
X	24	" J. J. Butler	231	1.00
X	3	" J. J. Butler	231	25.00
X	26	" Hester & Co	231	9.00
X	1	" a. J. Butler	231	12.20
X	1	" E. Hester	231	12.20
X	1	" J. J. Butler	231	21.75

John	31	70 Cash	117	190.00
John	31	" J. J. Butler	231	190.00
X	27	" J. J. Butler	231	2.00
X	30	" H. Hester	231	18.40

Crowell and Coe

1879

1879

Dec	10	To Cash	9	57 11	Xen	18	By Cash Bk Cr.	6	57 16
					"	14	" " "	11	3 35
					"	33	" E. St. Cr.	14	75
					"	33	" E. St. Cr.	14	1 85
					"	39	" " "	79	2 04
					Abc	10	" E. St. Cr.	23	2 28
					"	16	" " "	39	1 35
Jan	16	To Cash	17	2 76	"	29	" " "	28	2 76
Free	6	" &			Jan	6	" E. St. Cr.	40	5 02
	11	" Cash	17	18 17	" X	8	" E. St. Cr.	41	7 65
	18	" Cash	19	1 50	"	13	" E. St. Cr.	44	1 50
				79 54					79 54
Feb	8	" Cash	25	69	Jan	21	By Dynamite	52	69
Mar	29	" "	33	17 15	Mar	10	" E. St. Cr.	42	19 02
Nov	21	By Balance		20 84	"	17	" dynamite	83	6 88
					"	18	" " "	84	7 87
					"	19	" E. St. Cr.	50	2 70
					" X	27	" " "	18	1 34
				38 98					38 98
Apr	12	To Cash	37	19 50			By Balance		20 84
	19	" "		14 32	Apr	14	By Electricity	98	14 32
	26	" " hire	38	3 94	"	19	" " "	101	2 80
May	31	" "	47	75 00	"	35	" dynamite	102	5 72
					May	2	" " "	105	7 56
					"	9	" " "	110	92 65
					"	12	" " "	112	81 86
					"	15	" " "	113	13 48
					"	14	" E. St. Cr.	114	5 25
JX June	30	To Cash	53	84 04	June	10	" dynamite	116	14 45
		To Balance		84 93	"	25	" " "	133	84 04
				284 53	July	25	" " "	141	2 95
									284 53
Sep	6	To Cash	71	25 00			By Balance		87 93
					Aug	6	By E. St. Cr.	150	29
					"	14	" " " "	155	3 80
					"	23	" E. St. Cr.	159	5 32
					"	4	" " " "	173	1 06
				25 00					89 34

Crowell & Coe

1879

1879

Jate	13	To. Brook	113	375.93	Nory	4	By N.R.C.	117	98.34
					X	89	" E. Light	201	3.53
					X	5	" E. Light	205	4.18
					X	26	" E. Light	215	12.17
					X	31	" "	219	50.89
					X	8	" "	224	35.19
					X	14	" "	226	10.25
					X	38	" "	228	124.11
					X	14	" "	228	164.14
					X	38	" "	237	4.14
					X	38	" "	237	245.75
					X	38	" "	237	753.13
					X	38	" "	237	349.89
					X	38	" "	237	349.89

753.89
349.89
349.89

753.89
349.89
349.89

753.89
349.89
349.89

Gustav Marx

Kant	18.	Bj. Odes. BK. Apr.	6.
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7.55

1879

Howarth Brothers

1879

Jan 7	To Cash	7	65 90	Jan 15	By Cash	6	29 25
" 10	" Cash	9	29 25	" 15	" Sundries	22	65 90
			95 15				95 15
Feb 28	" Cash	29	36 00	Feb 28	By Sundries	70	338 42
Mar 16	" "	31	100 00	Mar 11	" Thomas & Co	139	1 00
Apr 5	" "	38	70 00				
May 31	" "	105	50 00				
	To Balance		53 42				
			339 42				339 42
Oct 3	To Cash	71	83 42	Oct 1	By Cash		83 42
	To Balance		94 58	Oct 1	" Thomas & Co	102	275
				Nov 1	By Balance	172	60
				Dec 1	" Office Exp	212	91 24
			178 24				178 24
					By Balance		94 58

George W. Clannet

1879

1878

Dec	10	L. Cash	9	100.75	Mar	19	By B. O. O.	6	100.75
Mar	31	Dr. Bal		70.37	Apr	1	" " " "	20	13.70
					Apr	1	" " " "	39	19.65
					May	31	" " " "	57	15.56
					May	1	" " " "	78	12.37
					May	31	" " " "	93	10.89
				171.12					171.12
June	3	Dr. Cash	17	100.00	Mar	31	By Balance		70.37
		Dr. Bal		81	May	1	By Cash	100	16.09
					May	31	" " " "	121	14.35
				100.81					100.81
							By Bal.		81
					Aug	1	" " " "	149	69.09
					Aug	1	" " " "	163	11.35
					Oct	1	" " " "	73	10.23
					Nov	1	" " " "	135	10.20
					Nov	1	" " " "	1	20.80
					Nov	31	" " " "	117	26.58
				70.37					148.38
				148.38			By Balance		148.38

J. Dinnel

1879

1879

Nov	15	To Cash	3	25	Nov	15	To Cash	1	27
Dec	1	To Cash	23	40	Jan	22	To Cash	53	40
				67					67
									06
May	23	To Cash	117	02	May	20	To Cash	117	05
Jun	4	To Cash	17	05					
				07					07

56.07

1879

J. J. Brooke
1879

Jan	10	To Cash	9	72 52	Nov	18	Chas. Bk. Ac.	6	72 52
"	X	"	13	142 25	Dec	1	As. S. Perkins	23	105 95
Miss	6	" Post Charge	79	37 50	"	X	" Post Mm. Co	23	119 50
Mar	31	Dr. Balance		13 00	"	4	"	25	37 47
				265 27					265 27
					Mar	31	B. y. Balance		13 00

Partrick and Lantier

1879

1879

Nov	18	On hand	3	300	1	Nov	18	By cash Pk Co	6	304	50
Dec	18	"	9	11	50						
				304	50					304	50

Wm Stanley

1879

1879

Dec	10	To Cash	9	100 18	Dec	18	By Cash Bk Ac	6	100 32
						X 14	" Sub Ac	11	2 56
						X 26	" Sub Ac	19	26 51
Jan	11	To Cash	17	24 24		X 21	" E & C ac	35	24 24
						X 23	" John King	35	2 50
Mar	3	To Balance		31 89	Feb	7	" Cash ac	64	3 02
				159 31					159 31
							By Balance		31 89
July	12	To Cash	57	8 00	May	12	" Cash Bk	13	3 50
		To Balance		88 14	July	5	" "	57	8 00
				46 14		X 19	" "	142	2 75
		To Balance		58 64					46 14
							By Bal		38 14
						X 20	By New Rec	172	6 50
						X 20	By C. Bk	217	6 -
						X 20	" "	251	8 00
				58 64					58 64
							By Bal		58 64

1879

1879

Dec	7	To Cash	58	108	1	By Cash	76	108
+	4	" S.H.W. (Horn)	192	3 00	76	" "	76	7 00
X	7	" Cash	87	32 49	1	" "	76	25 47
X	15	" Cash	91	80	13	" "	76	5 55
X	22	" "	93	24	1	" Salary	76	5 20
X	22	" "	93	5 58		By Bal.		11
+	3	" "	99	77				
+	7	" "	101	50				
				44 43				44 43
		71 Balance		11				

71. Balance

44 43

11

44	43
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1

522

J. J. Lammie
1879

1879

1872

1877					1877				
Nov	11	To Cash	3	73 80	Nov	18	By Old Ac Ac	6	37 83 1/2
	23	" Cash	5	35 23		18	" " " "		36 75
	30	" "	5	12 30		20	" " " "	13	34 50
Dec	8	" "	7	27 50		29	" " " "	15	12 30
	6	" "			Dec	6	" " " "	24	27 50
				178 93					178 93
Nov	30	To Cash	13	66 00	Nov	18	By Nov. Offn	30	66 00
	25	To Cash	18	26 00		24	" " " "	31	26 00
Dec	1	" "	35	10 00	Jan	20	" " " "	55	33 25
	8	" "	35	10 00	Nov	27	" " " "	74	20 75
	25	" "	29	10 75	Nov	27	" " " "	88	12 10
Mar	22	" "	33	10 00		31	" " " "	88	3 00
	24	" "	20	6 10					
Nov	31	To Balance		15 23					
				151 10					151 10
Apr	5	To Cash	35	6 00	Mar	31	By Balance		12 25
	30	" "	4	5 50	Apr	30	" Cash & 4/11	104	20 00
May	3	" "	34	20 00	May	10	" " " "	110	4 75
	17	" "	41	4 50	May	10	" " " "	111	29 50
X	10	" "	49	6 00		20	" " " "	120	11 75
June	21	" "	37	4 10		30	" " " "	120	5 00
	25	" "	53	10 00	June	10	" " " "	127	12 75
July	5	" "	58	5 00		17	" " " "	130	4 00
X	13	" "	39	5 00		26	" " " "	130	2 00
		To Balance		45 50	July	1	" " " "	135	3 50
						5	" " " "	135	1 50
					X	12	" " " "	139	2 00
					X	20	" " " "	140	2 50
				111 50					111 50
Aug	6	To Cash	65	35 00			Nov. Bal		45 50
	11	To Cash	65	10 00	X	31	" " " "	144	3 00
X	16	To Cash	67	10 00	X	15	" " " "	150	3 00
X	20	To Cash	69	5 00	X	21	" " " "	150	1 50
X	30	Cash	71	7 50	X	29	" " " "	152	2 50
Oct	4	" "	74	10 00	Sept	3	" " " "	164	2 50
					X	15	" " " "	168	8 50
					X	25	" " " "	171	4 50
				67 50					71 50

T. F. Lammie

1879

1879

		67.50			72.75
Oct 9	20 Cash	10.00	Nov 7	By New River	115 2.75
" 7	"	5.00	" 9	"	178 2.75
" 15	"	91 20.00	" 30	" Sundries	185 13.00
" 27	"	8 5.00	" 13	"	188 44.50
" 7	"	41 25.00	" 27	"	220 4.75
" 15	"	103 20.00	" 1	" E. L. L. & Co.	242 2.75
" 20	"	100 14.80	"	" Sundries	242 24.05
		167.30			767.30

Chas. Batchelor Royalty

1878

1879

Nov 15	20 Cash	3 50.00	Nov 11	By Cash Bk ac	6 96.38
" 23	" Cash	3 25.00	" 15	" B. S. D. C.	9 50.00
" 18	" Cash Bk ap	14 70.98	" 30	" B. S. D. C.	15 50.00
" 30	" Cash	5 50.00	" 1	" E. L. L. & Co.	21 13.47
Dec 10	"	9 1.00	" 15	" B. S. D. C.	27 50.00
" 7	" Sundries	9 1000.00	" 11	"	38 50.00
" 16	" Cash	11 50.00	" 1	" B. S. D. C.	44 20.47
Jan 11	" Bk C.	47 4.65	" 1	" Sundries	46 77.37
" 14	" Cash Bk	41 2.08	" 1	"	47 1.19
" 22	" Cash Bk	50 50.00	" 18	" Cash Bk	52 50.00
" 22	" Cash Bk	51 8.51	" 30	" Cash Bk	56 97.10
" 18	" Cash	19 50.00	" 31	" Sundries	60 114.74
" 30	"	21 100.00	" 31	" Cash Bk	61 50.00
Feb 1	"	23 50.00	" 6	" Cash Bk	62 12.97
Jan 31	" E. L. L. & Co.	59 1.25	" 15	" B. S. D. C.	64 50.00
Feb 6	"	64 3.20	" 28	"	74 50.00
" 13	"	65 1.50			
" 15	" Cash	21 50.00			
" 20	" Pay Rec.	59 1.65			
" 28	" B. S. D. C.	75 96			
" 28	" Cash	21 50.00			
Feb 1	" To Balance	233.59			
		1553.71			
Mar 18	" To E. L. L. & Co.	80 25	Mar 1	" By Balance	233.59
" 16	" Cash	31 50.00	" 1	" B. S. D. C.	77 14.71
" 19	" E. L. L. & Co.	36 2.00	" 15	" By Cash Bk	81 50.00
" 24	" Cash	31 50.00	" 31	"	89 50.00
" 31	" Pay Rec.	91 7.00			
" 31	" Sundries	93 2.26			
Mar 31	" To Balance	233.79			
		3483.30			
Apr 10	" By Rec.	96 30	Mar 31	" By Rec.	233.79
" 13	" Cash	37 50.00	" 1	" Sundries	47 8.70
" 19	" Cash	37 1.00	" 15	" By Cash Bk	97 50.00
" 28	" Sundries	107 1.00	" 30	"	103 50.00
" 24	" Pay Rec.	107 15			
" 30	" Cash	89 30.00			
May 1	" To Balance	3483.49			
		3483.49			

1879

U. Saw Hostrand
1879

[illegible]

Pastor's Book

1879

1879

Nov	15	D. Cook	3	51 16	Nov	15	By G. B. O. P.	6	51 16
	23	"	5	45 85	Nov	9	By G. B. O. P.	10	19 13
Dec	6	"	7	11 66		9	"	10	24 37
	10	"	9	2 55		11	"	10	1 20
	14	"	11	11 01		15	"	11	1 15
						15	"	17	2 55
						27	"	31	3 25
						26	"	21	1 00
						21	"	21	11 31
						6	"	23	50
						6	"	25	11 10
						10	"	25	2 46

129 23

129 23

Jan	4	D. Cook	15	20 52	Nov	15	By E. B. O. P.	30	3 35
	17	"	19	36 94		15	"	31	1 25
						15	"	26	7 55
						27	"	26	4 17
						30	"	36	2 10
						31	"	36	2 38
						1	"	41	17 18
						9	"	42	13 32
						9	"	42	25
						8	"	42	2 51
						13	"	47	1 80
						12	"	47	1 82

57 76

57 76

Jan	25	D. Cook	21	4 36	Jan	10	By E. B. O. P.	49	77
Feb	6	"	23	25 20		11	"	49	1 92
	8	"	15	1 02		13	"	49	1 17
	22	"	33	38 25		17	"	49	50
						25	"	57	40 65
						27	"	59	66
						2	"	61	1 02
						5	"	63	7 37
						14	"	70	18 14
						14	"	70	3 47
						20	"	78	1 93
						1	"	78	1 35

68 85

68 85

Patterson Bros

1879

1879

			68 85				61 98
Mar 31	By Balance	113 67		27	By New Office	74	32 96
				7	" E. L. E. L.	74	2 91
				21	" Sundries	85	32 45
				23	"	89	32 44
				25	" E. L. E. L.	83	2 03
				31	" E. L. E. L.	14	12 45
				31	" E. L. E. L.	14	12 45
			183 56				182 58
Apr 5	By Cash	85	27 85	31	By Balance	113 67	
" 19	"	27	25 00	3	By E. L. E. L.	98	7 95
" 24	"	19	25 00	8	By Sundries	98	10 91
" 24	"	53	13 86	11	" E. L. E. L.	98	66
	De Balance	193 45		17	"	98	98
				17	" Sundries	101	37 87
				24	"	105	7 11
				7	"	109	7 89
				12	" New Office	111	4 98
				12	" Sundries	117	58 82
				31	"	121	19 62
				17	" New Office	123	2 25
				14	" Sundries	133	6 00
				24	" New Office	136	1 90
				12	" Sundries	140	11 40
				19	" Sundries	142	1 77
				31	" Sundries	143	9 54
			290 16				290 16
Aug 6	To Cash	65	180 55	31	By Balance	198 45	
" 16	"	75	30 00	31	" New Office	150	1 24
Sept 25	"	77	55 00	31	" Sundries	150	3 06
Oct 23	"	87	40 00	4	" E. L. E. L.	150	2 83
				1	" Sundries	160	3 66
				3	"	164	1 03
				6	"	169	2 60
				18	"	169	38 82
				3	" New Office	174	1 20
				8	" Sundries	175	72
				8	" Sundries	175	68
				1	" New Office	175	13 50
			305 55				314 77

Patterson Bros

1879

1879

			305 55				324 77
			130 00	14	To Cash	113	2 36
				16	" Sundries	113	18 99
				22	" Sundries	113	12 64
				24	"	113	2 50
				5	" New Office	113	2 94
				7	" Sundries	113	14 70
				11	" Sundries	113	4 36
				14	" Sundries	113	20 46
				14	" Sundries	113	2 97
				12	"	113	2 12
				13	"	113	90
				26	" Sundries	113	3 85
				26	" Sundries	113	6 64
				3	" Sundries	113	4 92
				8	" Sundries	113	7 70
				12	" Sundries	113	95
				16	" Sundries	113	19 38
				19	" Sundries	113	2 70
				15	" Sundries	113	4 47
				16	" Sundries	113	3 00
				20	" Sundries	113	15 74
				27	" Sundries	113	58
				27	" Sundries	113	3 40
				34	" Sundries	113	2 13
				34	" Sundries	113	4 34
				31	" Sundries	113	7 77
				2	" Sundries	113	7 44
				1	" Sundries	113	13 80
				5	" Sundries	113	1 54
				6	" Sundries	113	1 30
				8	" Sundries	113	90
				9	" Sundries	113	2 47
				13	" Sundries	113	5 72
				14	" Sundries	113	11 40
				16	" Sundries	113	2 00
				16	" Sundries	113	2 81
				19	" Sundries	113	1 50
			435 55				458 40

Patterson Bros

1879

435 55

143-97

June

X

X

X

577 52

22

By G. Lytle

234

6.50

24

By name

234

1.20

16

By G. Lytle

237

1.01

27

By name

237

14.38

519.57

143.97

By name

1879

Nov

11

De Salvo Co. l.

5.

36.00

Nov

18

By old Bk. Co.

6

101.02

X

22

By name

13

75

X

12

By name

7

74.27

101.02

101.02

Nov

16

By name

29

5.58

Jan

21

By B. B. Roy

50

50.00

Jan

15

By name

15

50.00

X

21

By name

57

8.57

Nov

10

By name

18

1.00

Nov

18

By name

50

19.3

58.57

58.57

Books W. Beggs.

1879

Dec 10 To Cash 9 22.92 Nov 18 By Cash 1 22.92

J. E. Lawrence

1879

1879

			112.28				127.26
19	To S. L. Haffner	84	10.00	Mar	26	By Sundries	84 13.78
22	" Cash	38	3.00	"	27	" " "	81 2.05
24	" S. L. Haffner	37	17.46	"	28	" " "	84 2.36
31	" " "	91	2.30	"	31	" " "	91 5.63
31	" S. L. Haffner	91	3.00	"	31	" " "	93 11.63
31	" S. L. Haffner	92	13.00				
Mar	31	" Sundries	1.51				
			162.53				162.53
Apr	5	To Cash	35 2.00	Mar	31	By Sundries	1.51
8	" "	35	20.00	Apr	7	By Sundries	95 11.84
7	" S. A. Brown	45	5.00	"	9	By Sundries	96 13.74
11	" Sundries	47	5.00	Apr	18	By Cash	46 1.20
16	" "	99	13.00	"	11	By Sundries	98 7.10
19	" Cash	37	1.18	"	17	By Sundries	99 9.13
19	" "	37	10.00	"	16	" " "	99 1.65
25	" "	37	5.00	"	20	" Sundries	101 10.38
10	" "	22	10.00	"	30	" " "	102 5.18
18	" "	22	10.00	May	1	" " "	106 9.96
12	" S. A. Brown	113	10.00	"	8	" " "	113 27.20
16	" Sundries	113	3.60	"	30	" Sundries	113 27.75
20	" Cash	41	11.18				
			105.96				105.96
Jun	18	To Cash	57 80	July	12	By New Haven	140 5.00
19	" " "	142	1.14	Aug	28	" " "	149 9.80
31	70 Cash	71	98			By Bal	1 1.24
			2.92			2.92	2.92
	70 Bal		1.14				

2.92

Western Electric Mfg Co

1879

1879

Nov	18	Do. old Bk. Ac	7	157	36	Dec		By H.E.P. Em	20	272.05
	30	H.E.P. S.H.	20	139	45	Dec	16	" Cash	10	200.00
Jan	1	" H.E.P. ^{Nov}	45	291	34		31	" Cash	13	300.00
	10	" Endorsed A/c	43	350	00	Jan	10	" Bro. H.B. em	43	731.15
Nov	1	" Home Bk. ^{Nov}	63	221	91	Dec	6	" Laboratory A/c	54	108.00
Mar	22	" " " ^{Nov}	55	95	79	Mar	1	" " "	79	270.00
						Mar	31	By Balance		770.65
										2655.85
Mar	31	To Balance		774	65	May	31	By Cash	411	500.00
Apr	1	To Home Bk. ^{Nov}	12	176	00			By Balance		889.15
July	1	" " ^{Apr}	137	218	45					
				1379	15					1389.15
		Dr. Balance		889	15	Aug	6	By Cash	54	500.00
Oct	1	Mon. Cus. Pk	181	159	65			By Bal.		657.44
Nov	1	" " "	411	102	60					
				1151	40					1151.44
		By Bal.		657	40					

Gen Place Machine Agency

1879

1879

Nov 22 O. Carr 100 400.00

Nov	18	By C. B. Orr	7	213.15
"	22	" Main Bldg	17	79.61
"	23	" Main Bldg	17	93.96
"	15	" Main Bldg	18	49.46
"	18	" " "	20	21.25
"	23	" " "	31	10.00
				246.13

Apr	11	By Nymans	43	37.65
"	26	" Base Bldg	103	1.59
"	23	" " "	103	72.04
June	12	" Apr. 20	125	1.76
				113.04

July	14	By Shop Bldg	183	1.32
Nov	7	" Base Bldg	191	85.00
"	7	" Main Room	195	11.70
"	14	" C. Bldg	198	19.65
"	18	" " "	200	16.05

12, 13 ac

945.98

1315.98

By Int. 915.99

OK
M.C.

29583
900
-18554
4029

S. Bergmann London

1879

1879

Nor

18	To G. Borklar	195	
27	" Pay Recd	199	
12	" Borklar	93	
20	" Pay Recd	196	
25	" Cash	91	
34	" "	45	
18	" "	77	1500.00
24	" "	77	500.00
29	" "	99	
3	" "	79	
3	" "	79	
4	" Pay Recd	202	
8	" Cash	99	
11	" Pay Recd	207	
11	" H. C. Myers	205	
18	" Pay Recd	211	
15	" Cash	203	500.00
19	" "	202	4325.00
11	" "	203	
20	" "	202	
35	" Pay Recd	214	
1	" "	16	
24	" Cash	107	
6	" "	109	
27	" "	117	500.00
28	" "	117	2000.00
	" "	117	2377.17
	" "	117	3212.83
	" "	117	14475.60

383
32.4

6.1 m

12162.87
14475.60

2232.83

14475.60

14475.60

14475.60

14475.60

14475.60

14475.60

14475.60

14475.60

14475.60

14475.60

14475.60

14475.60

14475.60

1879

S. Bergmann

1879

Apr 19	To Labory of	102	183.00	Nov 18	By Bal Recd	7	26.85
May 1	" "	113	49.35	22	By Cash	24	50.00
Jun 5	" Cash	47	350.00	May 18	" Labory	111	8.00
July 21	" Sundries	141	151.25	1	" Sundries	115	10.15
21	" Balance		178.85	July 1	" R. O.	136	723.45
			914.45				914.45
Aug 7	" R. Recd	151	20.15		By Balance		178.85
7	" Cash	15	150.00	Aug 1	" New Recd	160	73.37
8	" Cash	147	50.00	Apr 17	" Sundries	168	839.48
28	" "	149	50.00	" 20	" New Recd	169	254.50
Dec 12	" Cash	75	773.03				1043.17
			1043.17				
Dec 2	" Dr. Recd	173	70	Dec 25	By Bal Recd	172	25.50
20	" New Recd	181	50.00	Nov 31	" "	217	35.50
20	" "	181	12.80	Jan 1	" Sundries	221	404.00
Nov 8	" Cash	99	200.00	1	" "	222	66.65
Jan 1	" R. Recd	221	10.00	X 19	" R. Recd	221	115.46
1	" Pay Recd	222	7.05	X 27	" Pay R. O.	236	66.82
18	" Cash	111	3.35		" Pay Bal		245.57
X 27	" Pay Recd	119	2.90				
X 12	" Cash	93	2.95				
X 20	" Pay Recd	120	6.90				
+ 24	" Cash	99	4.85				
X 24	" "	99	2.78				
X 31	" "	99	1.50				
X 2	" "	99	12				
X 11	" Pay Recd	202	6.20				
X 11	" Cash	90	6.0				
X 11	" "	90	6.00				
X 11	" H. C. Myers	207	1.25				
X 15	" Pay Recd	211	6.00				
X 18	" Cash	103	3.46				
X 20	" "	103	1.12				
X 27	" Pay Recd	240	3.30				
Jan 1	" "	107	45				
X 27	" Cash	101	2.70				
X 3	" "	109	2.64				
X 27	" R. R. Recd	236	5.17				
X 27	" R. R. Recd	236	15.75				
			104.82				

To Page 148

Labor Account

1879

1879

March	16	To com balance	20	2 50		By Balance	134	98	
	22	Cash	33	73 00	Mar 20	By Sundries	86	304 51	
	20		33	291 53	27	By Sundries	87	360 79	
	28		33	271 32	Apr 3	By Sundries	91	358 00	
	29		33	29 47					
Nov	31	To Balance		477 68					
				1185 30				1185 30	
Nov	5	To Cash	35	61 00	Nov 31	By Balance		477 48	
	5		35	282 00	Dec 10	By Sundries	96	371 46	
	12		35	371 46	17	"	99	361 84	
	19		37	361 84	24	"	103	371 14	
	26		39	394 55	1	"	105	342 20	
Dec	1	J. Krueger	103	33 00	8	"	107	377 84	
	4	Cash	39	315 20	8	Henry	108	1 52	
	8	J. Krueger	109	33 00	15	Sundries	111	344 54	
	10	Cash	111	268 60	23	"	117	408 43	
	13	J. Krueger	111	33 00	24	"	118	395 13	
	14	Cash	111	50 00	25	Haystack	119	12 00	
	17		111	344 59	30	Sundries	120	436 06	
	22	J. Krueger	115	33 00	16	Sundries	127	456 23	
	23	Cash	123	378 42	17	Sundries	127	44	
	29	J. Krueger	123	39 00	19	Sundries	130	429 77	
	31	Cash	140	179 00	14	Plum	131	200	
	31	"	140	205 43	26	Sundries	131	400 14	
Jan	5	J. Krueger	143	33 00	30	Plum	134	117	
		Cash	143	170 00	3	Sundries	135	386 12	
	7		147	54 74	1	E. Light	136	11 50	
	7		147	178 82	17	Sundries	137	316 11	
	5	W. B. B. B.	144	1 29	11	"	141	357 82	
	10	J. Krueger	147	33 00	24	"	143	360 44	
	17	Cash	147	422 64					
	19	J. Krueger	151	33 00					
	19	Cash	51	354 01					
	21	Sundries	151	2 50					
	21	S. S. B. B.	152	14 74					
	25	J. Krueger	155	33 00					
	28	Cash	53	239 61					
Jan	10	Sundries	157	10 00					
				4833 90				6635 22	

Pay Roll

1879

1879

July	10	To J. Krueger	137	33 00		4833 90		6635 22
	3	J. Krueger	137	33 00				
	5	Cash	55	348 58				
	8	Bright	50	4 50				
	12	"	57	49 94				
	12	"	57	282 11				
	17	J. Krueger	141	33 00				
	19	Cash	59	9 00				
	19	"	59	324 22				
	15	"	59	20 00				
	24	J. Krueger	143	33 00				
	25	Cash	61	233 72				
		To Balance		395 05				
				6635 22				6635 22
July	31	To J. Krueger	147	33 00				
Aug	2	Cash	63	211 23				
	2	Cash	63	50				
	7	J. Krueger	151	33 00				
	11	W. B. B. B.	151	8 00				
	15	J. Krueger	153	33 00				
	11	To Cash	65	163 99				
	11	Cash	65	390 00				
	12	"	65	10 00				
	16	"	67	342 72				
	16	"	67	170 40				
	21	"	69	20 00				
	21	"	69	150 00				
	23	"	69	42 68				
	26	"	69	20 00				
	31	J. Krueger	154	33 00				
	26	C. H. B. B.	155	4 91				
	28	J. Krueger	155	33 00				
	30	Cash	71	328 19				
	4	J. Krueger	155	33 00				
	6	Cash	71	372 93				
	11	J. Krueger	155	33 00				
	13	Cash	73	206 25				
				2176 74				

M. L. M. Hickey Stanch. of

1879

1879

Nov.	11	To Cash	7	19 72	Nov.	18	By O. A. Co	8	19 72
Jan.	6	To Cash	17	26 27	Jan.	1	By L. H. H. H.	39	26 27
	12		25	16 00	Mar.	31	" "	96	16 00
	13		25	10 33	Apr.	12	By L. H. H. H.	67	10 33
				79 32					72 32
Feb.	1	To Cash	71	25 28	Feb.	1	By L. H. H. H.	162	25 28
	29	" Cash	71	24 51	Feb.	22	" C. H. H. H.	171	68
Mar.	3	" "	109	62 25			1 1/2 L. H. H. H.		86 08
				111 99					111 99
				86 08					

T. H. B. W.

M. L. M. Hickey

1879

1879

Nov.	11	To Cash	11	101 00	Nov.	18	By O. A. Co	8	23 13 1/2
	25	" "	13	19 00	Nov.	18	" Eng. & B. Co	81	16 00
Jan.	13	" "	19	101 50	Jan.	1	" B. & D. Co	120	1 1/2 1/4
Mar.	10	" "	25	102 00	Mar.	16	" H. & H. Co	124	34 1 1/2
Mar.	17	" "	31	102 50	July	16	" L. & H. Co	142	6 3/4
July	17	" "	54	18 14					
		To Bal		100 00					
				541 14					541 14

By Bal

100 00

S. Bergman

To Bal P 141

Dues
out

Main Brick Building

1879

Nov	18	In wood Bk. Hc.	8	243	61
	18	" Labor Oct. 1	5	75	89
	18	" J. Kneuge	8	3	00
	18	" D. D. Lamm	9	26	80
	15	" Pay Roll #2	9	218	75
	18	" W. Freeman	9	512	45
	18	" Cash	3	2	53
	18	" Cash	3		25
	20	" "	3	1	81
	9	" Patterson Bros	10	16	88
	11	" "	10	24	37
	14	" Lawrence & Co	11	3	85
	14	" C. A. de Horst	11	2	46
	14	" "	11	5	37
	18	" W. Freeman	11	394	
	21	" C. A. de Horst	12	8	60
	21	" Lawrence & Co	12	150	00
	22	" Pay Roll #2	13	184	46
	22	" T. F. Coe	12	19	50
	22	" Pay Roll #1	13	90	31
	22	" John Kneuge	13	4	00
	22	" W. Freeman	13	265	45
	23	" Barnes & Bros	14	57	00
	25	" B. E. Coe	16	1	44
	25	" Patterson Bros	15	2	55
	22	" Geo. P. Meach	17	79	01
	23	" "	17	93	96
	26	" A. Brundage	17	4	44
	15	" Geo. P. Meach	18	49	46
	29	" Pay Roll #7	18	80	99
	29	" J. Kneuge	18	3	00
	30	" Cash	5	2	55
	3	" Cash	7	26	
	30	" B. E. Coe	20	25	
	24	" Patterson Bros	21	1	00
	2	" "	21	4	31
	5	" Fred Thorne	22	11	18
	5	" Hancock Bros	22	56	00
				5047	47

T. Page 325

Boiler & Engine Apts.

1879

Nov	15	Do. O. B. Co.	5	145	30
	18	Do. W. Freeman	11	235	75
	18	" S. P. Hamble	12	1204	
	21	" John Kneuge	12	7	00
	22	" Pay Roll #2	13	16	00
	29	" "	15	25	59
	29	" J. Kneuge	15	10	00
	29	" Pay Roll #1	19	23	50
	29	" B. E. Coe	19	12	68
	2	" J. Kneuge	20	1	20
	2	" B. E. Coe	20	12	75
	1	" A. Brundage	20	2	12
	5	" D. Lamm	22	6	00
	5	" Lawrence & Co	22	2	55
	1	" W. H. Martin	22	39	37
	6	" A. J. Roubeney	22	1	15
	6	" Patterson Bros	22		55
	6	" B. E. Coe	25	7	53
	6	" Pay Roll #1	23	7	80
	6	" J. Kneuge	24	15	00
	6	" Pay Roll #2	24	6	00
	7	" J. B. Hargy	24	244	08
	10	" A. Brundage	26	3	80
	10	" B. E. Coe	26	4	18
	11	" J. M. Carlisle	26	350	
	13	" J. Kneuge	27	3	00
	18	" Geo. W. Hargy	31	16	00
	22	" S. P. Hamble	32	67	44
	27	" Pay Roll #1	33	1	10
	3	" "	36	2	25
	3	" "	37	5	25
	3	" B. E. Coe	40	3	25
	22	" S. P. Hamble	41	5	50
	2	" Patterson Bros	41	2	50
	23	" T. A. Edm	43	6	24
	35	" J. Kneuge	53	40	00
	35	" W. Freeman	54	2	00
	30	" Pay Roll #1	56	16	58
				5474	66

Coast House

1879

1879

Nov 18 To Cash Bk. of 8 117.11 *OK*

Boiler & Engine

Jan	20	To J. H. George	56	6.00	Nov 3	Pay Balance	5568.97
	30	" W. H. George	57	2.00			
Feb	11	" J. A. Eades	64	1.75			
	17	" J. H. George	68	2.00			
	5	" The Steamship Co	70	74.46			
	26	" Leonard & Bates	73	6.90			
	27	" S. E. George	73	1.20			
				5568.97			5568.97

Nov 31 To Balance 5568.97
 Apr 4 " Leonard & Bates 8.00
 5571.97

OK

Keos Office

1879

Nov	15	To Cash Book	5	161.78
	15	" Pay Roll #3	9	18.62
	9	" Past Due Bk	10	2.25
	18	" W. H. George	11	112.50
	32	" Pay Roll #4	13	27.00
	32	" 7 F. George	13	15.00
	21	" E. P. Houghen	14	31.09
	29	" 7 F. George	15	42.30
	29	" Pay Roll #1	15	11.15
	29	" J. H. George	15	1.00
	29	" W. H. George	19	230.11
	29	" Pay Roll #3	19	337.32
Dec	6	" "	22	25.30
	6	" 7 F. George	22	14.65
	6	" Pay Roll #2	24	100.00
	6	" W. H. George	24	236.65
	11	" S. E. George	25	6.70
	13	" Pay Roll #2	26	10.00
	13	" "	27	14.75
	13	" J. H. George	27	5.00
	16	" S. E. George	29	3.00
	18	" Leonard & Bates	30	82.06
	18	" 7 F. George	30	66.00
	18	" W. H. George	31	140.00
	18	" Pay Roll #3	31	38.53
	18	" W. H. George	31	33.70
	20	" Pay Roll #3	32	51.65
	20	" J. H. George	32	6.00
	32	" S. E. George	33	10.05
	21	" Cash	13	2.05
	24	" 7 F. George	33	26.00
	24	" Pay Roll #2	33	12.50
	27	" "	33	32.20
	27	" J. H. George	33	6.00
	27	" W. H. George	34	127.52
	26	" W. H. George	34	31.17
	3	" Pay Roll #3	36	23.03
Jan	31	" Sum. Keos	37	15.00
				1785.55

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1879

			1985.88	
June	3	To Pay Rice	37	6.75
	3	" J. Krause	31	11.50
	3	" W. J. Krause	38	5.18
	1	" Mena Ref	34	12.85
	1	" J. Krause	34	6.25
	10	" Pay R. 7	41	6.00
	10	" J. Krause	41	5.00
	14	" Bannock	47	100.00
	16	" Pay Rice	48	4.80
	17	" S. Bannock	49	15.00
	21	" W. J. Krause	51	1.05
	23	" S. Bannock	52	23.00
	23	" Pay Rice	52	3.90
	27	" Bannock	55	110.00
	30	" Pay Rice	56	3.05
	30	" J. Krause	56	2.00
July	1	" W. J. Krause	61	19.39
	6	" Pay Rice	62	34.15
	6	" J. Krause	62	4.02
	7	" Bannock	63	119.14
	6	" S. E. Carr	64	1.69
	11	" S. Bannock	64	56.22
	11	" W. J. Krause	65	85
	11	" J. Krause	65	100.00
	18	" J. Krause	67	1.40
	18	" Pay Rice	66	54.10
	18	" J. Krause	66	7.20
	16	" Bannock	67	114.00
	15	" Mena Ref	68	11.80
	15	" W. J. Krause	68	1.50
	15	" Pay Rice	68	5.25
	20	" J. Krause	69	2.00
	24	" Bannock	70	18.16
	14	" Bannock	70	76
	1	" H. Bannock	70	120.00
	27	" J. Krause	71	1.00
	27	" Pay Rice	71	3.00
	27	" S. E. Carr	71	7.51
	27	" Pay Rice	71	2.11

Large Induction Coil

1879

1879

Nov	15	To O. B. K. at 8	11.15	Nov 31	By Balance	34.66
	18	" O. B. K. at 1	2.32			
	22	" " " " 13	6.32			
	29	" " " " 18	11.25			
			34.04			34.66
Nov	31	By Balance	31.04			

Experimental Electric Light

		1879	1879		
18	J. W. B. O. O.	10	3 26 11		
15	Do Labor on 1	8	115 07	X	18 By E. E. R. G.
15	" John Kung	8	12 10		
21	" Cash	3	2 02		
13	" C. S. Janes	10	1 92		
15	" C. E. Gorman	15	10 79		
13	" Gorman	10	99		
13	" E. J. Phillips	11	31 54		
11	" C. A. Hart	11	1 79		
15	" E. J. Phillips	11	36 47		
21	" C. A. Hart	12	1 50		
16	" C. E. Gorman	12	2 15		
31	" "	12	16 77		
21	" William S. H.	12	14 52		
22	" Ray Rice	13	130 16		
22	" J. Kung	13	22 00		
23	" Cash	5	1 00		
23	" Cash	5	13 64		
53	" Gorman - C.	14	75		
23	" C. O. Jacobs	14	1 08		
23	" Gorman - C.	14	1 15		
24	" W. G. G. H.	14	25 60		
24	" B. E. Gorman	14	20 52		
26	" B. E. Gorman	16	2 21		
23	" L. B. G. H.	17	2 28		
27	" Cash	5	6 00		
27	" J. Kung	17	2 20		
8	" Cash - Rent	17	2 25		
27	" C. S. Janes	17	211 96		
27	" Ray Rice	18	125 65		
27	" J. Kung	18	18 00		
27	" B. E. Gorman	19	1 00		
25	" Cash	5	10 85		
25	" "	5	7 20		
26	" "	5	5 00		
26	" "	5	1 60		
27	" C. S. Janes	19	2 01		
26	" Gorman - C.	19	3 20		
26	" B. E. Gorman	20	21 70		

Experimental Electric Light App.

			40/335	
Wor.	2	To H. Pilling	31	19 60
	5	To C. E. Bowman	22	20 96
	6	To C. E. Bowman	23	19 95
	6	Pay Rice	23	167 31
	6	J. Krueger	24	8 00
	7	Hand near	25	8 72
	10	Barnes - Co	25	2 31
	4	Cash	7	1 15
	7	Cash	7	2 00
	11	Cash	11	5 52
	11	Cash	11	50
	11	C. E. Bowman	26	7 95
	13	M. Brown	27	619 70
	13	Pay Rice	27	213 51
	14	Cash	11	8 50
	15	B & J	28	13 32
	16	Cornett, Inc.	28	45 83
	16	C. E. Bowman	29	3 25
	16	C. E. Bowman	29	1 25
	18	Cash	11	25
	16	B & J	29	192
	15	Pay Rice	27	3 35
	18	Cash	30	5 15
	17	"	30	2 25
	17	W. A. Brown	30	12 34
	15	J. Krueger	30	1 80
	15	C. E. Bowman	31	8 70
	18	Pay Rice	31	1 25
	20	Pay Rice	32	327 55
	20	J. Krueger	32	2 00
	21	Cash	13	1 95
	21	"	13	86
	21	W. A. Brown	32	10 00
	23	"	32	2 99
	23	J. Krueger	33	4 25
	24	C. E. Bowman	33	7 79
	27	Pay Rice	33	179 16
				5744 70

Electric Light Experiment of

1877

		5744	70	0000 00
Dec	27	So J Kruge	33	6 00
	24	" J K	34	1 00
	28	" Cash	13	1 39
	25	" "	15	5 38
	28	" "	18	3 27
	20	" Wm Crum	24	3 84
	20	" Ogden C	25	12 88
	21	" W Stacey	35	34 24
Jan	3	" Cash	15	16 99
Ret	23	" J Kruge	35	1 75
	29	" Crum C	25	2 76
	26	" Patterson	26	2 10
	31	" Crum C	36	4 80
Jan	3	" Pay Rec ¹	37	144 95
	3	" J Kruge	37	1 00
	4	" Cash	15	1 70
	6	" E C Crum	38	50
	3	" Crum C	38	80
	1	" W Crum	38	7 00
	3	" W Crum	38	116 14
	1	" J Kruge	37	92
	3	" J Kruge	40	4 00
	8	" Wm Crum	40	35
	8	" J Kruge	40	8 25
	8	" E C Crum	40	9 57
	8	" Crum C	44	2 91
	8	" E C Crum	41	1 50
	8	" Crum C	41	7 65
	10	" Pay R. 1	41	199 68
	10	" J Kruge	41	85 00
	10	" "	41	75
	7	" Wm Crum	42	15 67
	9	" Wm Crum	42	19 25
	1	" Patterson	42	11 35
	9	" "	42	13 38
	8	" "	42	2 51
	10	" Crum C	43	1 20
				6441 37

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Electric Light Experiment

1877

		6441	37	0000 00
Jan	9	" So E. J. Kruge	43	38 90
	13	" " A. E. Crum	43	5 28
	10	" J Kruge	43	75
	13	" B. J. Ford	17	9 20
	11	" Cash	17	2 00
	11	" "	17	1 50
	10	" John M. Crum	45	623 88
		" Leggett B.	45	53 64
		" Crum C. 20	45	23 31
		" L. W. Crum	45	401 00
		" "	45	40 00
	6	" J. Kruge	46	133 50
	6	" " E. J. Kruge	46	110 90
	6	" "	46	62 60
	14	" Crum C.	47	1 38
	13	" Patterson	47	1 82
	15	" Ogden C	48	18 14
	12	" W Crum	48	1 53
	16	" E. C Crum	48	8 42
	16	" Pay Rec ¹	48	77 48
	15	" Crum C.	48	
	16	" J Kruge	49	24 50
	10	" Patterson	49	77
	18	" J. Kruge	50	1 46
	20	" P. H. Crum	50	1 40
	23	" J. Kruge	51	25 00
	23	" Pay Rec ¹	51	191 24
	23	" J Kruge	53	24 00
	23	" J Kruge	53	75
	23	" J. Kruge	53	1 04
	23	" W. Crum	53	2 50
	23	" W. Crum	53	6 00
	23	" J. Kruge	54	1 25
	25	" W Crum	54	60
	25	" "	54	2 30
	25	" Cash	54	50 60
	25	" E. C Crum	54	7 83
				1125 75

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Electric Light Experimentals

1879

In.	No.	Name	Size	Watts	Volts	Amps	Hrs.	Total	Remarks
	22	Emerson 22 C	55	12.00					
	25	77 Common	55	10.00					
	28	B. E. Common	55	8.62					
	28	P. H. Common	56	15.69					
	30	Pay Roll	56	107.84					
	30	J. H. Common	56	4.00					
	29	7. W. Common	57	25.00					
	30	B. E. Common	58	1.30					
	29	B. E. Common	58	3.75					
	31	B. E. Common	59	9.67					
	3	Common	60	2.00					
	3	Proctor & Co.	61	1.02					
	6	Pay Roll	65	111.35					
	6	J. H. Common	65	29.00					
	6	7. W. Common	65	25.00					
	1	H. P. Common	64	31.50					
	1	B. E. Common	64	6.20					
	12	7. R. W. Common	64	1.70					
	11	Common	65	1.00					
	13	B. E. Common	65	7.00					
	16	7. W. Common	65	25.00					
	12	Pay Roll	66	112.05					
	13	J. H. Common	66	26.00					
	13	Subway	66	26.38					
	13	Subway	67	25.75					
	14	a. o. Common	67	4.14					
	15	Common	67	12.00					
	12	Common	68	31.00					
	18	Common	71	15.00					
	20	Pay Roll	69	141.60					
	20	"	69	31.00					
	20	B. E. C.	69	3.75					
	14	Proctor & Co.	70	2.31					
	23	7. W. Common	71	50.00					
	21	W. Common	72	8.75					
	27	J. H. Common	72	32.00					
	27	Pay Roll	72	104.35					
				9450.56					

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Electric Light Experimentals

1879

In.	No.	Name	Size	Watts	Volts	Amps	Hrs.	Total	Remarks
	24	7. W. Common	73	9450.56					
	26	a. o. Common	73	2.00					
	27	B. E. Common	73	7.51					
	27	B. E. Common	74	3.60					
	27	"	74	10.20					
	27	"	74	7.02					
	28	W. H. Common	76	12.15					
	28	W. H. Common	76	3.66					
	28	Common	79	20.00					
	28	"	79	4.75					
	6	J. H. Common	76	33.00					
	6	Pay Roll	77	111.27					
	8	a. o. Common	78	1.60					
	8	B. E. Common	78	11.22					
	8	Common	78	2.66					
	7	W. H. Common	78	50.00					
	7	Proctor & Co.	79	3.98					
	15	C. Common	79	33.27					
	15	Common	79	34.00					
	5	B. E. Common	79	3.99					
	11	C. Common	79	4.32					
	11	W. H. Common	79	4.88					
	13	B. E. Common	80	17.10					
	1	Common	80	6.25					
	13	Pay Roll	80	154.62					
	10	J. H. Common	81	38.00					
	13	Common	80	19.50					
	10	a. o. Common	82	2.88					
	14	"	83	3.28					
	14	B. E. Common	83	6.20					
	17	Common	83	25.38					
	19	B. E. Common	84	6.89					
	20	J. H. Common	84	30.00					
	20	Pay Roll	84	154.62					
	21	J. H. Common	85	2.57					
	19	Common	85	2.70					
	31	B. E. Common	85	9.01					
	31	Pay Roll	85	141.14					
				10331.27					

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Electric Light Experiment

1879

[illegible]

Electric Light Experimental

1879

Apr	7	20 Cash	35	160	
	7	"	35	136	
	8	" C. A. McKee	94	296	
	8	" Patterson	94	795	
	8	" L. H. Brewster	95	580	
	1	" J. H. Campbell	95	495	
	5	" W. H. H. H. H.	95	507	
	7	" G. E. Cannon	95	866	
	8	" P. Hayden	95	767	
	9	" G. E. Cannon	96	786	
	10	" Perry Rice	96	16295	
	10	" J. K. K. K.	96	3300	
	11	" H. E. Cannon	16	120	
	11	" Wm. W. W. S.	97	3300	
	10	" Wm. Cannon	97	1500	
	12	" L. H. H.	37	190	
	11	" G. E. Cannon	98	435	
	11	" L. H. H.	99	1432	
	14	" Cannon	99	150	
	14	" L. H. H.	99	2361	
	14	" Cannon	99	5930	
	17	" G. E. Cannon	99	753	
	16	"	99	165	
	17	" Perry Rice	99	18949	
	17	" J. K. K.	100	3200	
	29	" Patterson	101	1677	
	29	" Cannon	101	2140	
	33	" G. E. Cannon	101	525	
	31	" W. H. H.	102	392	
	34	" Perry Rice	102	19532	
	34	" J. K. K.	102	3300	
	31	" W. H. H.	103	150	
	34	" Cannon	103	4529	
	32	" G. E. Cannon	103	159	
	33	"	103	7200	
	30	" J. W. H.	103	430	
	34	" W. H. H.	103	70	

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Electric Light Experiment

1879

		1822337			
Apr	28	Do. 700 on Roof	100	8 75	
	30	" " E. Comm	100	1 45	
	30	" " 77 Comm	"	20 00	
	30	" " J. Krueger	100	1 10	
	30	" " J. Schwanke	100	20 00	
May	1	" " Perry Rice	100	185 28	
Apr	24	" " Patterson	100	1 51	
May	1	" " J. E. Comm	"	10	
	1	" " W. Hall	100	120 50	
	2	" " E. B. Schwanke	100	1 95	
	3	" " Cook	84	8 54	
	3	" " Cook	84	9 50	
	8	" " Perry Rice	100	183 75	
	8	" " J. Schwanke	100	46 24	
	7	" " J. Schwanke	100	38 25	
	5	" " P. May	100	9 12	
	8	" " W. Hall	100	2 99	
	7	" " Patterson	100	3 46	
	10	" " J. E. Comm	110	4 75	
	10	" " Perry Rice	111	304 70	
	10	" " J. E. Comm	111	8 00	
	14	" " J. Schwanke	112	5 25	
	15	" " "	112	8 32	
	15	" " Brown	112	2 75	
	12	" " W. Hall	113	3 70	
	28	" " J. Schwanke	113	2 00	
	26	" " Cook	48	1 00	
	26	" " Perry Rice	115	155 60	
	24	" " Cook	43	25 65	
	23	" " "	43	3 63	
	24	" " "	43	305 53	
	16	" " C. Proctor	116	21 51	
	16	" " J. Schwanke	117	300 00	
	15	" " Patterson	117	4 41	
	25	" " Cook	115	2 65	
	25	" " "	115	1 16	
	29	" " Perry Rice	118	120 40	
			1314 95		

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Laboratory Account

1879

Mar	18	Do. Laboratory	5	5 25	Mar	28	By J. Krueger	3	7 06
	18	" Cook	3	1 20	Jan	10	" W. E. M. G.	43	350 00
	18	" J. Krueger	7	8 00	Feb	1	" L. A. Schwanke	61	31 09
	11	" Perry Rice	10	1 20	13	" Cook	66	26 38	
	11	" W. Schwanke	11	2 86	13	" "	67	25 75	
	15	" L. E. Comm	12	6 52	14	" W. Schwanke	68	33 19	
	22	" Cook	3	1	23	" Canada	71	62 78	
	18	" J. Schwanke	10	24 35	24	" E. Schwanke	76	3 67	
	25	" L. E. Comm	16	1 15	Mar	31	" Condenser	77	5 75
	25	" A. B. Schwanke	17	13 06					
	28	" Condenser	18	1 80					
	29	" Perry Rice	18	1 16					
	36	" W. Schwanke	19	26 31					
Dec	1	" L. E. Comm	20	1 07					
	2	" Condenser	21	1 25					
	6	" B. E. C.	22	1 10					
	16	" Canada	23	4 13					
	26	" Cook	24	152 10					
Jan	3	" Perry Rice	37	19 02					
	6	" B. E. Schwanke	38	25					
	1	" M. E. M. Schwanke	39	26 27					
	1	" Perry Rice	39	3 98					
	1	" B. E. C.	39	1 01					
	6	" C. Proctor	40	26 38					
	10	" Perry Rice	41	31 94					
	13	" Cook	17	63 51					
	13	" L. E. Schwanke	49	43 96					
	18	" L. E. Comm	50	35					
	18	" W. Schwanke	51	5 58					
	21	" L. E. Comm	51	25					
	26	" W. E. M. G.	54	108 00					
	28	" L. E. Comm	54	12					
	28	" Cook	21	15 00					
	28	" L. E. Comm	54	70					
	28	" Schwanke	55	38 07					
	28	" L. E. Comm	56	3 95					
	29	" Cook	21	12 00					
	30	" Perry Rice	56	26 00					
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Laboratory A/c

1879

			672 53	
30	To Pay R 1	57	10 00	
	- Cash	23	6 35	
37	- 107 1/2 1/2	57	3 00	
27	- 6 Pence A	57	25 75	
25	- Patterson	57	33 65	
25	- 107 1/2 1/2	57	9 32	
25	- J H Thomas	57	13 50	
30	- Mc Innamon	57	10 89	
23	- Nelson Ref	57	11 30	
31	- C. E. Cannon	57	1 51	
29	- Patterson	57	66	
31	- B. C. Ford	57	7 21	
3	- Cash	23	16 25	
3	- 107 1/2 1/2	61	1 12	
1	- J H Thomas	61	8 50	
1	- Mc Innamon	61	9 36	
6	- Pay R 1	62	31 50	
6	- Cash	23	8 24	
1	- 7 A Cannon	63	3 00	
1	- S. E. Cannon	64	10 83	
7	- com R 1	64	3 08	
7	- 7 A Cannon	64	85	
11	- "	64	2 20	
13	- S. E. Cannon	65	1 35	
13	- Pay R 1	66	26 50	
13	- 7 A Cannon	67	4 03	
12	- Mc E H Thomas	67	10 33	
17	- Nelson Ref	67	6 76	
13	- Patterson	7	5 07	
17	- 6 Pence	68	11 66	
20	- Pay R 1	69	26 85	
20	- S. E. Cannon	70	2 55	
14	- Patterson	70	110	
1	- Howard Bn	70	50 00	
1	- "	70	18 42	
27	- Pay R 1	71	19 00	
27	- S. E. Cannon	72	3 10	
			1147 24	

545 67

Laboratory A/c

1879

			1147 24		545 67	
For	20	To Cash	27	1 94	Mar 31 By Balance	1255 78
	26	"	27	2 35	Apr 17 - New Haven	98
Mar	1	" Pan Rice	35	2 50		
26	24	" By R 1	75	3 20		
	24	" J. H. Thomas	75	1 72		
Mar	1	" Mace - Phum	96	6 38		
For	28	" 107 1/2 1/2	76			
	28	" Cash	29	17 58		
Mar	6	" Pay R 1	77	24 00		
"	5	" Patterson	78	1 35		
"	1	" S. E. Cannon	78	6 90		
"	8	" W. S. Ruff	79	27 00		
"	13	" C. E. Cannon	80	2 70		
"	11	" Cash	81	4 40		
"	13	" Pay R 1	82	34 35		
"	16	" Cash	83	15 84		
"	13	" Patterson	84	20 25		
"	18	" Mc Innamon	85	12 10		
"	14	" C. E. Cannon	86	3 98		
"	20	" Pay R 1	87	45 70		
"	22	" Cash	88	1 50		
"	26	" S. E. Cannon	89	6 80		
"	27	" Pay R 1	89	57 30		
X	27	" Patterson	89	12 60		
"	27	" Undersent	89	6 00		
"	27	" S. E. Cannon	89	2 05		
X	28	"	89	2 10		
"	28	" Undersent	89	7 50		
"	29	" Cash	90	11 26		
"	29	" S. E. Cannon	90	35 00		
X	31	" Ar. 10 Jan	90	16		
Apr	3	" Pay R 1	91	31 50		
"	1	" S. E. Cannon	91	2 63		
Mar	31	" B. C. Ford	93	3 00		
"	31	" S. E. Cannon	93	2 72		
			1801 45			1801 45
		Dr. Balance over	1255 78			

545 67

Laboratory A

1879

1879

	Brought over	125.75	Apr 8	Ray C. Parker	96	17.28
Mar	Dr. C. A. Nathan	96	19	" S. Benjamin	100	183.00
31	" Patterson	96	30	" S. Benjamin	114	3.00
31	" W. S. W. Henry	96	1	" E. A. Nathan	115	1.25
31	" C. E. Brown	15	1	" S. Benjamin	118	47.35
Apr	" Cash	15	18	" W. H. Rowe	114	10.90
7	"	35	27	" J. Morgan	112	79
7	"	95	27	" G. B. Allen	112	66
8	" P. Benjamin	95	27	" J. Benjamin	117	23
10	" Pay Roll	96	1	" E. B. Allen	118	15.00
21	" Cash	37	31	" W. B. Allen	131	65
17	" G. E. Brown	99	31	" E. B. Allen	131	2.50
17	" Pay Roll	99	30	" Pay Roll	131	10.00
19	" Cash	37	30	" W. B. Allen	145	42.00
21	" G. E. Brown	101				
26	" Cash	37	1			
26	" Cash	37				
26	" W. B. Allen	103	6.07			
30	" G. E. Brown	104	1.15			
May	" Pay Roll	105	20.30			
1	" E. A. Nathan	105	31			
1	" W. B. Allen	105	34			
21	" Patterson	105	3.37			
1	" W. B. Allen	107	14.93			
1	" W. B. Allen	106	14.10			
1	" G. E. Brown	106	1.20			
3	" Cash	84	8.55			
4	"	84	2.90			
6	" W. B. Allen	108	21.29			
8	" Pay Roll	103	1.50			
6	" Cash	41	8.49			
12	"	41	7.50			
17	" W. B. Allen	110	1.65			
18	" S. Benjamin	111	8.00			
10	" J. T. Brown	111	14.00			
8	" G. E. Brown	113	7.30			
1	" S. Benjamin	113	20.15			
17	" Cash	41	5.10			
		1849.75				

334.35

Laboratory B

1879

		1548.75				334.35
May	Dr. Cash	111	1.35			
22	" Pay Roll	115	4.10			
33	" Cash	113	2.80			
20	" Cash	117	28.03			
15	" Patterson	117	6.30			
1	" Cash	113	2.05			
21	"	112	1.80			
29	" Pay Roll	115	1.50			
30	" J. T. Brown	116	5.00			
31	" W. B. Allen	116	10.66			
31	" Patterson	121	1.59			
31	" Cash	115	2.00			
31	" Cash	117	2.13			
31	"	117	4.31			
June	" Pay Roll	122	6.60			
7	" Cash	117	3.94			
10	"	117	3.80			
1	" W. B. Allen	124	94.57			
5	" Patterson	124	4.00			
10	" Pay Roll	127	45			
11	"	127	41			
19	" J. T. Brown	129	8.14			
19	" Pay Roll	130	7.58			
13	" Cash	117	2.85			
21	"	117	50			
21	"	117	85			
21	" Cash	117	86			
21	"	117	85			
24	" Pay Roll	124	8.50			
30	" Cash	117	1.20			
Aug	" Pay Roll	131	7.50			
9	" W. B. Allen	127	1.90			
10	" Pay Roll	131	5.30			
1	" Cash	117	55			
5	"	117	1.50			
5	"	117	96			
12	" Pay Roll	131	5.70			
12	" Cash	117	25.00			
		1766.02				

334.35

Laboratory Ck

1879

Nov	15	Dr Cash	91	181
x	15	" "	11	250
x	15	" "	91	190
x	20	" Pay Roll	191	63
x	27	" "	199	750
x	22	" Cash	73	200
x	22	" "	73	50
x	22	" "	75	1300
+	24	" "	99	300
+	27	" J. J. Gorman	203	295
Dec	1	" C. W. Gorman	203	520
x	11	" Pay Roll	203	2538
x	1	" C. W. Gorman	203	07
x	1	" Gorman Bros	203	1740
x	3	" Cash	49	100
+	3	" "	49	250
x	3	" "	49	500
+	11	" Pay Roll	207	1965
+	3	" R. G. Ford	208	592
+	13	" Cash	108	100
x	11	" Pay Roll	219	125
x	15	" "	210	131
x	3	" Cash	103	6 -
x	3	" "	100	752
+	6	" J. R. Gorman	220	225
x	1	" R. G. Ford	222	4386
x	17	" Cash	111	50
+	21	" Pay Roll	223	900
+	7	" Cash	201	900

1879

OK 22

11/23/23
10/20/23
300

3873.52

3873.52

1579

New Receiver

1579

Nov	18	Kalbarrie	5	6.51	Nov	18	By G. P. C. L. Com		
"	18	J. Kneigel	5	11.10					
"	19	J. May	12	5.36					
"	20	Pay Recd	1	36					
"	22	J. May	13	1.60					
"	22	Pay Recd	13	3.06					
"	24	Cash	3	50	May	3	Pay C. P. C. L. Com	114	50.00
"	29	Pay Recd	1	2.70					
"	29	Consideration	19	24					
"	6	Pay Recd	23	7.20					
"	13	"	1	6.70					
"	3	"	37	3.60					
"	28	E. E. Bauman	58	2.17					
"	31	Cash	59	1.12					
"	31	"	59	3.75					
"	6	Pay Recd	62	9.25					
"	11	"	64	3.50					
"	13	Pay Recd	66	9.22	Nov	23	" Canada Telephone	9	9.22
"	19	Old Bond	68	33.13	Nov	19	" C. P. C. L. Com	68	100.00
"	19	"	69	20.00	"				
"	23	"	71	7.80	Nov	23	By Howard	71	7.80
"	24	Old Bond	11	110.16					
"	27	Pay Recd	72	29.67					
"	26	"	73	25					
"	27	E. E. Bauman	73	11.75					
"	26	Cash	27	200.00	Nov	27	By Howard	74	200.00
"	26	"	27	3.48					
"	27	new pay Recd	74	3.90	Nov	27	By Howard	76	3.90
"	28	"	76	9.26	"	28	"	76	9.26
"	6	Pay Recd	77	67.47					
"	5	"	78	1.65					
"	13	Pay Recd	80	26.30					
"	15	Consideration	83	1.60					
"	20	Pay Recd	84	2.00					
"	3	"	91	2.00					
				949.23					949.23
Nov	31	By Balance		618.95			By Balance		618.95

New Receiver Eff

1879

1879

	Brought over	568 95			
X May 1	To 1000000	95	105		
10	" Pay Rce	96	705		
17	" Pay Rce	99	1865		
2	" " "	100	40 95		
May 1	" " "	105	2637		
6	" a c c r u e d	107	169		
8	" Pay Rce	117	65 62		
8	" Withdraw	109	10 68	May 8	To 4000000
5	" O. Newsum	109	24 00	" 8	" " " "
7	" Pardon Bn	109	203		
16	" a c c r u e d	110	2 95		
12	" Pay Rce	111	70 05		
1	" S. Bingham	113	51 00		
30	" G. H. E. God	114	500 00		
22	" W. R. P. G. W.	115	28 00		
32	" G. E. G. W. W.	115	831 74		
			1676 45		
	Do Balance		1148 10	May 25	To 4000000
May 20	Do G. E. G. W. W.	116	1235 00		
24	Do G. E. G. W. W.	116	2450 00		
24	Do G. E. G. W. W.	116	1457 50		
			11500 00		
May 24	Do Pay Rce	117	17 40		
June 4	" " "	122	29 95		
1	" W. B. W. H. W. W.	124	45 45		
10	" Pay Rce	127	51 15		
19	" " "	130	47 40		
31	" Cash	57	6 25		
31	" " "	51	4 60		
31	" " "	51	1 50		
31	" " "	51	2 00		
31	" " "	51	1 50		
31	" " "	51	3 00		
24	" Pay Rce	132	60 40		
24	" Cash	51	3 89		
24	" " "	54	1 65		
June 3	" Pay Rce	135	74 50		
			290 94		

1879

New Receiver Eff

			290 94		
July 10	To Pay Rce	137	19 52		
Aug 28	To Pay Rce	155	14 45		
Dec 4	" " "	163	6 45		
11	" " "	165	5 77		
18	" " "	168	55		
25	" " "	171	2 45		
X Nov 30	" " "	186	18 72		
X 6	" " "	197	14 00		
X 13	" " "	193	19 00		
10	" " "	195	2 97		
X R. 1	" Pay Rce	196	3 50		
X 7	" Cash	89	2 30		
27	" Pay Rce	199	1 05		
Dec 8	" " "	207	11 55		
16	" " " "	200	20 00		
Jan 27	" Cash	117	1 50		
			1676 42		
	Do Balance		1148 10	May 25	To 4000000
May 20	Do G. E. G. W. W.	116	1235 00		
24	Do G. E. G. W. W.	116	2450 00		
24	Do G. E. G. W. W.	116	1457 50		
			11500 00		
May 24	Do Pay Rce	117	17 40		
June 4	" " "	122	29 95		
1	" W. B. W. H. W. W.	124	45 45		
10	" Pay Rce	127	51 15		
19	" " "	130	47 40		
31	" Cash	57	6 25		
31	" " "	51	4 60		
31	" " "	51	1 50		
31	" " "	51	2 00		
31	" " "	51	1 50		
31	" " "	51	3 00		
24	" Pay Rce	132	60 40		
24	" Cash	51	3 89		
24	" " "	54	1 65		
June 3	" Pay Rce	135	74 50		
			290 94		

31046
12 60
43 77

Pay Roll # 1

1879				1879					
Nov	18	2. Cash	5	237 37	Nov	15	By Burdman	9	237 37
	23	" Cash	5	151 46	Nov	15	" "	13	151 46
	30	" "	5	260 72		29	" "	19	260 72
Dec	6	" "	7	139 96	Dec	6	" "	24	139 96
	6	" "	7	12 40	"	7	Man. Acty	24	12 70
	6	" "	7	1 25	"	7	" "	24	1 25
				833 146					833 146
Dec	11	To Cash	11	110 54	Dec	13	" Burdman	26	40 54
	20	" "	13	58 55	"	18	" "	31	58 55
	38	" "	13	119 25	"	27	" "	33	119 25
	38	" "	13	2 03	"	3	" "	36	31 78
Jan	1	" "	15	39 75					
				180 12					180 12

Edison Dynamo Machine

1879				1879			
Nov	22	" Pay roll #1	13	17 00			
	25	" B. C. Comm	16	2 40			
	29	" Pay R. #1	13	8 24			
Jan	3	" " "	37	17 80			
Jan	6	" " " "	57	5 00			
	10	" Pay R. #2	14	58 55			
	12	" B. C. Comm	11	57 10			
	13	" a. J. Jordan	113	1 20			
	13	" " " "	44	1 50			
	11	" B. C. Comm	113	3 36			
	16	" Pay R. #1	48	81 03			
	17	" " " "	149	14 00			
	23	" Pay R. #2	57	56 70			
	30	" " " "	56	86 12			
	30	" J. Krauz	56	10 00			
Feb	6	" Pay R. #3	63	77 20			
	7	" E. H. Phelps	63	2 24			
	13	" Pay R. #1	66	58 87			
	13	" E. J. Phelps	61	4 27			
	18	" B. C. Comm	67	1 60			
	18	" a. J. Jordan	63	3 30			
	20	" Pay R. #2	68	116 82			
	24	" B. C. Comm	72	5 30			
	24	" Pay R. #1	72	144 30			
	26	" a. J. Jordan	73	1 00			
	27	" B. C. Comm	74	6 25			
Mar	6	" Pay R. #2	77	61 15			
	13	" " " "	80	38 20			
	17	" Comm. R. #1	83	6 75			
	17	" E. J. Phelps	83	12 50			
	18	" P. H. Phelps	83	10 30			
	18	" Comm. R. #2	83	7 75			
	20	" Pay R. #3	84	71 07			
	18	" a. J. Jordan	85	2 10			
	22	" " " "	85	1 24			
	23	" E. J. Phelps	86	28 14			
	27	" Pay R. #1	87	61 02			
	27	" E. J. Phelps	88	39 64			
				1009 14			

94
145
100

Edison Electric Light Co

1779

Nov	1	By B. A. Edison	39	24.500
Nov	11	By Cash	22	73.88.81
Nov		By Cash	10	6.00
Nov	23	"	3	1571.270
Nov	30	"	4	1723.781
Dec	6	"	2	996.240
"	1	E. P. H. H. H.	28	1600
"	15	Cash	10	2024.93.1
"	21	"	12	874.781
Nov		" Suggs & Co	45	52.64.1
"		" By Cash	9	40.00.00
"		" By Cash	4	401.00.00
"		" By G. S. G. G.	25	283.1.1
Jan	10	Johnson & H. H.	45	688.8.20
Nov	25	Cash	14	667.561
Jan	1	" Cash	14	707.500
"	11	" Cash	15	703.36.1
Dec	30	E. P. H. H. H.	45	2711.84.1
Jan	6	Johnson & H. H.	45	733.50
"	6	By G. S. G. G.	46	140.00
"	6	"	46	39.10
"	6	"	46	8.50
"	6	"	46	15.00
"	18	Cash	15	692.46
"	25	"	20	659.68
"	27	E. P. H. H. H.	57	12.00
Mar	1	" Cash	20	443.69
"	8	"	20	444.90
"	15	"	20	444.87
"	21	"	20	450.26
"	28	"	20	450.81
Mar	8	"	80	444.94
"	14	"	20	452.01
"	22	"	30	450.67
"	29	"	20	465.23
Mar	31	"	1	465.23
Apr	5	By Cash	34	648.47
"	12	"	34	709.21
"		"	34	20.000.00

July 186

10000.00

Edmore Light Experiment

1877

		1876	1877
May	19	Do 7 Mc Lane	119 25.00
	24	" 5 Mc Lane	115 20.00
	31	" 5 Mc Lane	119 138.25
	30	" 5 Mc Lane	120 9.45
	31	" 5 Mc Lane	121 37.25
	30	" 5 Mc Lane	121 6.75
	31	" 5 Mc Lane	121 1.25
	31	" 5 Mc Lane	121 13.55
	31	" 5 Mc Lane	121 7.25
	31	" 5 Mc Lane	121 45.50
	31	" 5 Mc Lane	122 4.25
	31	" 5 Mc Lane	122 31.25
	31	" 5 Mc Lane	122 21.00
	31	" 5 Mc Lane	122 2.25
	31	" 5 Mc Lane	122 1.75
	31	" 5 Mc Lane	122 2.20
	31	" 5 Mc Lane	122 5.00
	31	" 5 Mc Lane	122 25.00
	31	" 5 Mc Lane	122 165.92
	31	" 5 Mc Lane	122 49.76
	31	" 5 Mc Lane	122 14.38
	31	" 5 Mc Lane	122 1.85
	31	" 5 Mc Lane	122 2.25
	31	" 5 Mc Lane	122 06.00
	31	" 5 Mc Lane	122 6.70
	31	" 5 Mc Lane	122 30.00
	31	" 5 Mc Lane	122 25.00
	31	" 5 Mc Lane	122 64.42
	31	" 5 Mc Lane	122 83.91
	31	" 5 Mc Lane	122 44.25
	31	" 5 Mc Lane	122 2.00
	31	" 5 Mc Lane	122 35.00
	31	" 5 Mc Lane	122 2.00
	31	" 5 Mc Lane	122 99.52
	31	" 5 Mc Lane	122 6.00
	31	" 5 Mc Lane	122 2.02
	31	" 5 Mc Lane	122 11.20

1877

Electric Light Exp

1877

		1876	1877
	13	70 & 4 Mc Lane	147.73
	16	70 & 4 Mc Lane	22.00
	16	70 & 4 Mc Lane	10.19
	16	70 & 4 Mc Lane	9.10
	19	70 & 4 Mc Lane	10.27
	12	70 & 4 Mc Lane	3.50
	19	70 & 4 Mc Lane	117.77
	19	70 & 4 Mc Lane	5.37
	19	70 & 4 Mc Lane	4.00
	21	70 & 4 Mc Lane	2.67
	20	70 & 4 Mc Lane	94.08
	28	70 & 4 Mc Lane	00.00
	29	70 & 4 Mc Lane	2.40
	37	70 & 4 Mc Lane	3.00
	10	70 & 4 Mc Lane	1.26
	28	70 & 4 Mc Lane	5.37
	30	70 & 4 Mc Lane	5.45
July	2	70 & 4 Mc Lane	75.00
	1	70 & 4 Mc Lane	8.48
	3	70 & 4 Mc Lane	79.15
	3	70 & 4 Mc Lane	1.50
	1	70 & 4 Mc Lane	3.50
	1	70 & 4 Mc Lane	4.50
	10	70 & 4 Mc Lane	67.00
	5	70 & 4 Mc Lane	8.00
	10	70 & 4 Mc Lane	1.80
	1	70 & 4 Mc Lane	90.00
	1	70 & 4 Mc Lane	50.00
	5	70 & 4 Mc Lane	5.00
	9	70 & 4 Mc Lane	0.00
	12	70 & 4 Mc Lane	0.00
	13	70 & 4 Mc Lane	8.00
	10	70 & 4 Mc Lane	2.00
	14	70 & 4 Mc Lane	3.97
	14	70 & 4 Mc Lane	5.00
	14	70 & 4 Mc Lane	1.08
	1	70 & 4 Mc Lane	16.00
	17	70 & 4 Mc Lane	74.50

1877

Total 190

Electric Light Experiment

1879

July	18	70 C. A. B. 1175	5 12	18 300 215
	19	" Patterson 1175	1 00	
	19	" M. B. 1175	2 75	
	21	" M. B. 1175	25	
	24	" Pay Roll 1175	66 05	
	25	" W. S. B. 1175	2 00	
	24	" Browne & Co 1175	2 95	
	25	" J. H. Brown 1175	2 50	
	24	" E. J. Phillips 1175	49 56	
	25	" C. A. B. 1175	1 42	
Aug	31	20 Pay Roll 1175	75 26	18 300 215
	31	" J. H. Brown 1175	3 00	
	31	" Brown & Co 1175	22 00	
	31	" J. H. Brown 1175	3 45	
Aug	2	" Cash 63	62	
	2	" Cash 63	1 00	
	2	" Cash 63	25	
Aug	1	" C. A. B. 1175	5 00	
	6	" Brown & Co 1175	28	
	4	" Patterson 1175	2 98	
	7	" J. H. Brown 1175	2 00	
	"	" Pay Roll 1175	114 85	
	7	" Watson 1175	36 75	
	9	" Cash 65	60	
	11	" Cash 65	1 50	
	1	" J. H. Brown 1175	8 40	
	9	" J. H. Brown 1175	3 00	
	12	" J. H. Brown 1175	2 00	
	11	" Watson 1175	3 68	
	11	" C. A. B. 1175	5 94	
	12	" Brown & Co 1175	3 13	
	14	" Pay Roll 1175	127 18	
	16	" Cash 1175	96 75	
X	21	" Runn 1175	28 35	
X	18	" Runn 1175	6 00	
	22	" Cash 1175	1 00	

Electric Light Experiment

1879

Aug	16	20. Cash 1175	67	60
	15	" " 1175	67	75
	23	" " 1175	67	65
X	"	" " 1175	67	1 50
	23	" M. B. 1175	3 00	
	4	" W. S. B. 1175	1 65	
	21	" J. H. Brown 1175	1 50	
	18	" Brown & Co 1175	2 40	
	25	" C. A. B. 1175	11 70	
	26	" Brown & Co 1175	46 25	
	27	" J. H. Brown 1175	3 00	
X	1	" C. A. B. 1175	47 18	
X	27	" Watson 1175	7 53	
	28	" Pay Roll 1175	141 18	
X	29	" E. N. B. 1175	8 06	
	29	" Watson 1175	33 25	
	23	" Brown & Co 1175	5 23	
	2	" Watson 1175	75 17	
X	1	" Patterson 1175	1 07	
	25	" Cash 1175	1 12	
	30	" Cash 1175	3 58	
	31	" Cash 1175	2 20	
Aug	3	" Watson 1175	4 00	
X	4	" Pay Roll 1175	124 25	
	4	" Cash 1175	64	
	6	" Cash 1175	1 00	
X	6	" Brown & Co 1175	34 20	
X	11	" Pay Roll 1175	112 88	
X	18	" W. S. B. 1175	5 05	
X	18	" Cash 1175	1 70	
	16	" Cash 1175	1 40	
X	18	" Pay Roll 1175	98 70	
X	17	" M. B. 1175	8 65	
X	17	" B. Brown 1175	3 60	
X	20	" Cash 1175	2 34	
	20	" Cash 1175	2 50	
X	17	" Cash 1175	2 45	

Folio 192

Electric Light Exp

1879

1879	27	7. Lanna	49	7 48	✓
✓	1	"	88	1 00	✓
✓	17	- com Secors	200	1 46	✓
✓	25	- do same	200	2 66	✓
✓	26	- Patterson	200	7 24	✓
✓	27	- Tanner	200	2 50	✓
✓	28	- Archer & Co	200	74 25	✓
✓	18	- Gas Plant Warden		16 05	✓
✓	24	- J. Kneuge	300	3 74	✓
✓	28	- Boston & W. Co		46 25	✓
✓	32	- W. Hart	300	9 48	✓
✓	30	- C. Smith	300	5 88	✓
✓	20	- C. R. W. Co	200	5 82	✓
✓	28	"	200	2 16	✓
✓	29	- Chas. & Co	200	4 98	✓
✓	30	- W. B. W. Co	200	2 80	✓
✓	1	- W. H. W. Co	200	12 00	✓
✓	24	- Chas. & Co	200	55 50	✓
✓	10	- Chas. & Co	200	3 44	✓
✓	3	- Cash	99	3 65	✓
✓	4	- Ray & Co	200	201 02	✓
✓	6	"	203	78 1	✓
✓	6	"	203	2 60	✓
✓	29	- com Secors	203	25 40	✓
✓	1	- Chas. & Co	203	7 81	✓
✓	4	- Hale & Co	203	25 50	✓
✓	1	- R. & Co	203	2 19	✓
✓	1	- 79. Co	203	2 70	✓
✓	3	- W. B. & Co	203	1 90	✓
✓	4	- Patterson	203	5 44	✓
✓	4	- W. B. & Co	203	5 44	✓
✓	3	- J. B. & Co	203	25 19	✓
✓	2	- H. B. & Co	203	10 44	✓
✓	3	- W. B. & Co	203	4 68	✓
✓	1	- W. B. & Co	203	70 25	✓
✓	3	- W. B. & Co	203	3 62	✓
✓	5	- W. B. & Co	203	12 17	✓

20283

July 1879

Gold & Stock Delg Roy Aft

1879

1879	15	- D. & Co	4	250	-	18	- Ray & Co	2	250	-
✓	30	- D. & Co	15	250	-	30	- Ray & Co	4	250	-
✓	15	- D. & Co	27	250	-	14	- Ray & Co	12	250	-
✓	1	"	38	250	-	14	"	14	250	-
✓	18	"	52	250	-	18	"	14	250	-
✓	31	"	60	250	-	30	"	20	250 00	-
✓	25	"	66	250 00	-	15	"	20	250 00	-
✓	31	"	74	250 00	-	28	"	20	250 00	-
✓	18	"	81	250 00	-	16	"	30	250 00	-
✓	31	"	87	250 00	-	31	"	30	250 00	-
✓	12	"	97	250 00	-	15	"	35	250 00	-
✓	30	"	103	250 00	-	30	"	34	250 00	-
✓	15	"	117	250 00	-	15	"	40	250 00	-
✓	31	"	122	250 00	-	31	"	44	250 00	-
✓	15	"	131	250 00	-	15	"	46	250 00	-
✓	30	"	134	250 00	-	30	"	46	250 00	-
✓	15	"	145	250 00	-	15	"	54	250 00	-
✓	31	"	145	250 00	-	31	"	54	250 00	-
✓	15	"	153	250 00	-	16	"	54	250 00	-
✓	31	"	161	250 00	-	31	"	56	250 00	-
✓	15	"	167	250 00	-	15	"	74	250 00	-
✓	30	"	174	250 00	-	30	"	76	250 00	-
✓	18	"	177	250 00	-	18	"	76	250 00	-
✓	31	"	183	250 00	-	31	"	76	250 00	-
✓	15	"	197	250 00	-	15	"	76	250 00	-
✓	30	"	199	250 00	-	30	"	94	250 00	-
✓	18	"	212	250 00	-	18	"	94	250 00	-
✓	30	"	212	250 00	-	30	"	94	250 00	-
✓	15	"	224	250 00	-	15	"	94	250 00	-
✓	31	"	230	250 00	-	31	"	94	250 00	-

July 1879

E. Brignman has order

1879

Nov	20	Dr Pay Rec. 196	13.0
	15	Dr Express 91	1.5

Electric Light Exp

1579

Folio 194		2283	2.8
X	4 J. Harrison Co. 205	4.57	
X	1 " " 205	94.63	
X	1 " J. Keene 205	8.75	
X	3 " " 99	3.06	
X	9 " " 101	6.0	
X	9 " " 101	2.63	
X	9 " " 101	2.00	
X	9 " " 101	7.50	
X	11 " " 207	271.65	
X	11 " " 101	7.50	
X	11 " " 101	6.00	
X	10 " " 206	20.37	
X	8 " " 207	5.70	
X	8 " " 208	7.50	
X	11 " " 208	2.75	
X	8 " " 208	7.25	
X	8 " " 208	7.70	
X	1 " " 208	2.3	
X	11 " " 208	3.50	
X	13 " " 208	385.00	
X	13 " " 209	288.00	
X	10 " " 209	95	
X	12 " " 209	12.50	
X	10 " " 209	36	
X	12 " " 209	9.60	
X	13 " " 210	16.0	
X	12 " " 210	6.75	
X	12 " " 210	2.68	
X	13 " " 210	16.55	
X	13 " " 210	5.58	
X	13 " " 210	11.28	
X	14 " " 211	14.27	
X	15 " " 211	5.55	
X	15 " " 211	1.14	
X	17 " " 211	3.75	
X	15 " " 211	270.76	
X	1 " " 212	15.55	

24772 91

Electric Light Exp

1579

Folio 195		24772	91
X	12 " " 103	6.57	
X	13 " " 103	1.74	
X	13 " " 103	5.25	
X	13 " " 103	5.84	
X	15 " " 103	1.50	
X	20 " " 103	1.50	
X	20 " " 103	11.75	
X	20 " " 103	8.66	
X	20 " " 103	1.25	
X	22 " " 103	5.10	
X	23 " " 103	57.20	
X	23 " " 103	1.60	
X	23 " " 103	4.17	
X	23 " " 103	38.00	
X	23 " " 103	1.25	
X	3 " " 103	35.50	
X	1 " " 207	11.52	
X	14 " " 208	28.13	
X	17 " " 208	16.20	
X	18 " " 208	5.45	
X	16 " " 208	2.25	
X	17 " " 208	78.60	
X	14 " " 208	6.5	
X	18 " " 208	8.40	
X	14 " " 208	2.80	
X	15 " " 208	4.42	
X	20 " " 208	1.15	
X	17 " " 208	1.50	
X	18 " " 208	383.39	
X	22 " " 208	6.85	
X	23 " " 208	3.09	
X	24 " " 208	50.89	
X	20 " " 208	4.00	
X	24 " " 208	31.68	
X	24 " " 208	377.07	
X	20 " " 208	1.50	
X	20 " " 208	15.74	

24772 91

Folio 200

Elec Highw Exp

1879			1879		
x 20	70 ft-C cypres	216	500		
x 21	" Ogden & Co	216	57 50		
x 24	" C & G. Jones	217	6 90		
x 25	" Buck & Co	217	46 35		
x 26	" W. Stearns	217	6 00		
x 29	" Corl & Co. Hart	217	10 70		
x 29	" C. Hart	217	6 06		
x 29	" Phillips	217	5 14		
x 29	" "	217	3 40		
x 31	" Nancy Phillips	218	30 10		
x 2	" C. C. & Co. Hart	218	12 81		
x 31	" H. C. Jones	218	12 55		
x 31	" J. H. Boston	218	4 30		
x 37	" Cummings & Co	218	7 14		
x 27	" Melana W. H.	219	8 82		
x 31	" Accor. & Co.	219	91 38		
x 31	" Knowlton & Co	219	9 35		
x 31	" 24 Mason	219	5 91		
x 30	" Post & Co	219	2 14		
x 30	" "	219	4 31		
x 27	" Cyprian & Co	220	15 92		
x 23	" Corl & Co	107	1 50		
x 21	" "	107	4 85		
x 27	" "	107	3 00		
x 27	" "	107	12 44		
x 27	" "	107	1 50		
x 24	" "	107	12 52		
x 30	" "	107	3 75		
x 30	" "	107	15 00		
x 30	" "	107	30 25		
x 27	" "	107	9 -		
x 2	" "	107	31 -		
x 3	" "	107	9 50		
x 3	" "	107	12 55		
x 5	" "	107	4 00		
x 3	" "	107	20 74		
x -3	" "	107	6 10		
220 27 51			220 27 51		

Edison Phon Co Royalty

1879

Nov	18	Do and Port Co	46	27 20	32																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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OK

Electric Light Statement

1879

Jan	3	10	100	150	✓
	3	"	100	320	✓
	3	"	100	445	✓
	3	"	100	100	✓
Feb	18	7	100	413	✓
Mar	3	2	100	3000	✓
	2	"	100	744	✓
	1	"	100	777	✓
	2	"	100	1040	✓
	6	"	100	335	✓
	6	"	100	691	✓
	7	"	100	1062	✓
	7	"	100	1156	✓
	7	"	100	730	✓
	2	"	100	4500	✓
	2	"	100	750	✓
	5	"	100	154	✓
	8	"	100	130	✓
	8	"	100	1040	✓
	8	"	100	360	✓
	5	"	100	1794	✓
	1	"	100	320	✓
	6	"	100	338	✓
	1	"	100	320	✓
	1	"	100	200	✓
	1	"	100	240	✓
	5	"	100	30	✓
	6	"	100	30020	✓
	6	"	100	100	✓
	6	"	100	108	✓
	2	"	100	5511	✓
	8	"	100	540	✓
	7	"	100	34	✓
	7	"	100	10784	✓
	8	"	100	39767	✓
	7	"	100	1655	✓
	10	"	100	2100	✓

74326.51

Electric Light Statement

1879

Jan	10	10	100	457	✓
	X	10	"	475	✓
	X	11	"	874	✓
	X	11	"	793	✓
	X	12	"	624	✓
	X	12	"	225	✓
	X	13	"	638	✓
	X	13	"	120	✓
	X	14	"	35	✓
	X	14	"	125	✓
	X	14	"	264	✓
	X	15	"	240	✓
	X	15	"	15	✓
	X	15	"	59	✓
	X	10	"	1050	✓
	X	10	"	80	✓
	X	8	"	15690	✓
	X	8	"	11876	✓
	X	9	"	945	✓
	X	10	"	624	✓
	X	12	"	5180	✓
	X	12	"	1005	✓
	X	1	"	8070	✓
	X	31	"	15	✓
Mar	9	"	100	255	✓
	X	13	"	1194	✓
	X	1	"	766	✓
	X	12	"	64	✓
	X	15	"	39038	✓
	X	18	"	1728	✓
	X	18	"	572	✓
	X	14	"	414	✓
	X	14	"	1570	✓
	X	14	"	472	✓
	X	15	"	145	✓
	X	16	"	950	✓
	X	16	"	574	✓

To Folio 204

38506.29

Electric Light Experiment

1879

July 203		2556 29			
Jan	10	W. J. O'Brien	279	32.40	
X	15	" Ray, Rell	250	36.00	
X	7	" am. S. B. Co.	250	36.22	
X	9	" "	250	32.52	
X	14	" " H. B. Co.	250	2.50	
X	13	" " W. J. O'Brien	250	202.40	
X	15	" " W. J. O'Brien	250	11.40	
X	15	" " W. J. O'Brien	250	39.88	
X	16	" " W. J. O'Brien	250	25.00	
X	16	" " W. J. O'Brien	250	10.00	
X	16	" " W. J. O'Brien	250	2.00	
X	17	" " H. C. Ayers	250	10.50	
X	18	" " W. J. O'Brien	110	6.58	
X	13	" " "	115	1.40	
X	13	" " "	115	5.70	
X	14	" " "	115	3.78	
X	15	" " "	115	2.22	
X	15	" " "	115	4.75	
X	16	" " "	115	2.92	
X	16	" " "	115	5.05	
X	16	" " "	115	2.28	
X	17	" " "	115	1.10	
X	17	" " "	115	3.56	
X	17	" " "	115	5.6	
X	19	" " W. J. O'Brien	250	6.75	
X	19	" " W. J. O'Brien	250	2.31	
X	17	" " W. J. O'Brien	250	4.50	
X	17	" " W. J. O'Brien	250	12.02	
X	17	" " W. J. O'Brien	250	2.15	
X	17	" " W. J. O'Brien	250	18.50	
X	21	" " W. J. O'Brien	115	3.50	
X	21	" " W. J. O'Brien	115	409.70	
X	23	" " W. J. O'Brien	250	33.00	
X	23	" " W. J. O'Brien	250	6.50	
X	15	" " W. J. O'Brien	250	2.55	
X	19	" " W. J. O'Brien	250	1.50	
X	20	" " W. J. O'Brien	250	93	
			2556 29		

2556 29

205

Wm James Adams Royalty

1879

Jan 203		2556 29			
Mar	1	W. J. O'Brien	279	32.40	
Mar	12	" Ray, Rell	250	36.00	
	18	" am. S. B. Co.	250	36.22	
	25	" "	250	32.52	
Mar	2	" H. B. Co.	250	2.50	
	11	" W. J. O'Brien	250	202.40	
	11	" W. J. O'Brien	250	11.40	
	11	" W. J. O'Brien	250	39.88	
	16	" W. J. O'Brien	250	25.00	
Jan	1	" W. J. O'Brien	250	10.00	
	1	" W. J. O'Brien	250	2.00	
	18	" W. J. O'Brien	250	10.50	
	30	" W. J. O'Brien	250	10.50	
			1815 73		
Mar	5	W. J. O'Brien	250	25.00	
		Do. Adams	123 29		
			148 29		
Mar	2	W. J. O'Brien	250		
May	8	" W. J. O'Brien	41	493.94	
	31	" W. J. O'Brien	109	50.00	
June	17	" W. J. O'Brien	67	307.50	
	30	" W. J. O'Brien	50	25.00	
	30	" W. J. O'Brien	121	68	
	30	" W. J. O'Brien	139	7.80	
July	15	" W. J. O'Brien	57	25.00	
		Do. Adams	406.15		
			1274.03		

Wm. James Adams

1877

									1406 15
Aug	4 th	To Cash	62	175 00	Aug	1	By Balance		
	7	To Cash	67	25 00	Aug	15	" Cash Recd	153	25 00
	30	" Cash	7	25 00	"	1	" Cash Recd	161	2 70
Exp	16	"	15	25 00	"	31	" Cash Recd	161	25 00
Dec	1	"	77	25 00	Jan	15	"	167	25 00
Oct	17	"	85	25 00	"	30	"	172	25 00
Nov	1	"	89	25 00	Mar	15	"	177	25 00
	10	"	90	25 00	"	31	"	185	25 00
	30	"	95	25 00	Mar	15	"	197	25 00
	30	"	103	25 00	"	30	"	199	25 00
	14	"	105	100 00	Mar	15	"	212	25 00
	20	"	113	25 00	"	30	"	222	25 00
	15	"	113	25 00	Jan	15	"	229	25 00
	31	"	117	25 00	"	31	"	236	25 00
By Bal				133 85					
				708 85					
					708 15				

By Balance 133.85

OK

1877

Electric Light Exp

Jan	22	To Cash	257	3.40
"	22	" Cash	257	6.80
"	24	" Cash	257	1.00
"	27	" Cash	117	45.83
"	27	"	117	5.00
"	27	"	117	3.55
"	27	"	117	1.48
"	27	"	117	36.88
"	27	"	117	2.50
"	27	"	117	6.00
"	27	"	117	3.00
"	27	"	117	5.00
"	28	" Pay Recd	257	575.20
"	30	" Cash	257	29.25
"	30	" Cash	257	23.75
"	30	" Cash	257	7.00
"	30	" Cash	257	14.48
"	30	" Cash	257	8.00
"	30	" Cash	257	71.22
"	31	" Pay Recd	257	5.00
"	31	" Cash	117	57.29
"	31	"	117	4.10
"	31	"	117	24.25
"	31	"	117	7.92
"	31	"	117	2.30
"	31	"	117	8.30
"	31	"	117	1.50
"	31	" E. & G	257	154.60
"	30	" Wm. James	257	15.40
"	16	" P. & G	257	1.68
"	26	" Cash	257	27.56
"	27	" Cash	257	14.38
"	28	" Cash	257	34.31
"	28	" Cash	257	245.75
"	28	" Wm. James	257	4.65
"	28	" Cash	117	40.00

3275.24

Speaking Elephant Roy A/c

Nov	18	By cash BKAN	16	175.00
Nov	18	By L. & S. Roy. Co	9	175.00
"	30	"	15	175.00
Dec	15	"	27	175.00
Jan	11	"	38	175.00
"	18	"	50	175.00
"	31	"	60	175.00
Feb	15	"	66	175.00
"	28	"	74	175.00
Mar	15	"	81	175.00
"	31	"	89	175.00
Apr	15	"	100	\$300.00
Apr	30	"	97	175.00
May	15	"	107	175.00
"	31	"	122	175.00
June	15	"	131	175.00
"	30	"	134	175.00
July	15	"	140	175.00
"	31	"	145	175.00
Aug	15	"	153	175.00
"	31	"	161	175.00
Sept	15	"	167	175.00
X	30	"	174	175.00
Oct	15	"	179	175.00
X	31	"	180	175.00
Nov	15	"	197	175.00
X	30	"	199	175.00
Dec	15	"	212	175.00
X	30	"	212	175.00
Jan	15	"	229	175.00
X	31	"	230	175.00
				7000.00

1740
300

AN F. B. C.

Produce Buyer

1878

House Of

1879

Nov	15	2	Cash	3	600	Nov	24	A. J. McCombs	17	100 00
X	15	"	"	3	90	Jan	31	A. J. McCombs	57	9 35
X	15	"	H. E. Comm	10	5 22	Feb	24	Mrs Jordan	71	50 00
X	18	"	"	15	1 50					
X	23	"	Pay Roll	13	4 10					
X	23	"	Cash	3	50					
X	23	"	Cash	3	50					
X	25	"	McCombs	13	178 13					
X	25	"	Cash	5	60 00					
X	25	"	Cash	5	140 33					
X	23	"	B. E. Comm	14	4 62					
X	23	"	Just Pay	16	3 74					
X	27	"	Pay Roll	15	13 36					
X	27	"	Cash	5	7 00					
X	30	"	Cash	5	9 75					
Dec	2	"	Cash	7	105 00					
X	2	"	Cash	7	200 00					
X	2	"	"	7	11 65					
Nov	29	"	Haw Shot	19	85 95					
X	30	"	McCombs	21	17 87					
Dec	1	"	McCombs	21	17 80					
X	1	"	A. A. Woodard	21	112 78					
X	6	"	Cash	7	4 00					
X	6	"	Pay Roll	22	7 50					
X	7	"	Cash	7	4 50					
X	10	"	Cash	9	86 50					
X	11	"	Cash	11	200 00					
X	11	"	Cash	11	39 40					
X	11	"	B. E. Comm	26	3 60					
X	12	"	Pay Roll	27	6 00					
X	14	"	Cash	11	65 90					
X	14	"	A. A. Woodard	11	"					
X	14	"	Cash	11	1 76					
X	15	"	A. J. Ford	28	47 75					
X	16	"	Amundson Bros	28	76 37					
X	16	"	H. E. C.	29	1 30					
X	17	"	Mrs Jordan	11	50 00					
X	18	"	Cash	11	62 7					
					1705 18					

at m c

1879 25

House Account

1879

1879

			3409.25			159.25
Feb	20	To Cash	27	350.00		
	26	"	27	1.93		
	28	"	21	19.00		
	28	" B & Good	75	60		
	28	" Cash	20	00.00	20	25
	28	" Cash	29	28.75	By Cash return	20 50.00
	"	"	29	50.00		
Mar	6	" Pay Rals	71	75		
Mar	20	" Postmaster	71	1.93		
Mar	13	" B & Comm	50	3.39		
	10	" Cash M & E	31	100.00		
	16	" Cash "	31	100.00		
	17	" W & Comm	23	20.00		
	18	" M & Comm	83	9.73		
	31	" B & Comm	35	1.90		
	28	" Postmaster	88	8.55		
	29	" Cash	33	167.58		
	29	"	35	40.00		
	31	" C & H Comm	73	4.60		
	31	" B & Comm	73	11.13		
	31	" B & Comm	93	1.25		
			4340.73			
Mar	31	By Balance	4131.58			
Apr	7	" Cash	55	25.00		
	10	" Pay Rals	76	24		
	12	" Cash	57	103.33		
	20	" Pay Rals	67	60		
	20	" Cash	100	100.00		
May	1	" AP Comm	116	185.05		
	2	" Cash	59	83.83		
	8	" Pay Rals	107	6.82		
	3	" Comm - Cash	123	46.99		
	6	" Cash	41	12.00		
	10	"	111	2.00		
	9	" J & E Comm	116	18.60		
	10	" Pay Rals	111	7.50		
	12	" J & Comm	110	2.50		
			205.50			

316 1/2 3/4

C

X

316 1/2 3/4

OK me

House Account

1879

			4575.60			2000
May	17	To Cash	41	30.00		
	17	" Cash	44	12.00		
	17	"	41	5.00		
	17	" Pay Rals	115	7.50		
	17	" Cash	43	103.00		
	24	"	43	5.00		
	23	"	43	4.00		
	14	"	43	83.32		
	28	"	40	2.80		
	29	" Pay Rals	118	7.50		
	31	" M & Comm	119	30.28		
	21	" M & Comm	120	33.25		
	31	" Comm	120	31.00		
	31	" Cash	40	98.46		
	31	"	40	41.60		
	31	"	40	83.32		
June	5	" Pay Rals	122	7.50		
	5	" Bonds	125	75		
	5	" Comm	125	16.00		
	5	" M & Comm	125	10.00		
	7	" Cash	47	4.60		
	7	"	47	6.15		
	10	" Cash	114	100.00		
	10	"	119	51.20		
	9	" Comm	125	4.95		
	1	" Comm	125	4.00		
	12	" Comm	119	50.00		
	12	"	301	45	73.65	
	12	"	302	113	18.80	
	12	"	303	42	98.95	
	12	"	310	48	8.65	
	12	"	311	49	118.35	
	10	" Comm	127	15.80		
	12	" J & C	137	6.75		
	12	" Y & E	127	8.75		
	16	" Comm	135	297.00		
	13	" Comm	128	19.50		
			6156.72			

316 1/2 3/4

OK me

W.C.

2000

House Account

1879

June 13	To John Linn	125	9 36
16	" " " "	249	371 28
19	" Pay Roll	130	5 25
16	" Cash	47	7 88
16	" " "	47	15 32
17	" " "	57	100 00
17	" " "	57	83 33
20	" " "	58	3 00
26	" Pay Roll	183	15 00
28	" Cash	53	3 21
30	" " "	58	95
1	" " "	55	83 33
3	" Pay Roll	135	9 75
7	" " " "	135	41 75
9	" " " "	138	1 66
9	" " " "	167	2 60
10	" " " "	"	10 20
7	" " " "	187	75
5	" Cash	55	11 83
5	" " "	55	3 07
8	" " "	55	11 09
8	" " "	55	5 15
11	" " " "	120	1 00
12	" Cash	57	40
14	" " " "	140	8 56
30	" " " "	148	1 64
15	" Cash	57	60 00
17	" Pay Roll	141	13 50
19	" " " "	141	11 35
19	" Cash	57	9 77
19	" " "	57	25
15	" " "	57	23 85
15	" " "	57	25 23
15	" " "	57	26 01
15	" " "	57	14 00
15	" " "	57	1 72
15	" " "	57	12
15	" " "	57	9 77

615 6 23

20 77

Paper Account

1879

1879

Nov 1	To E. Linn	3	10 04
25	" " " "	16	65
25	" " " "	20	1 40
1	" " " "	20	13 70
5	" " " "	22	53
4	" " " "	23	5 00
1	" " " "	34	19 65
8	" " " "	40	3 30
13	" " " "	19	10 00
25	" " " "	54	1 11
28	" " " "	55	1 08
33	" " " "	31	4 00
30	" " " "	31	7 15
38	" " " "	59	80
31	" " " "	57	15 56
4	" " " "	61	40 00
13	" " " "	25	10 00
13	" " " "	60	1 55
17	" " " "	27	3 00
18	" " " "	27	7 00
18	" " " "	70	2 00
25	" " " "	73	55 00
28	" " " "	29	2 00
29	" " " "	75	10 37
29	" " " "	78	4 00
8	" " " "	31	14 00
13	" " " "	31	13 70
17	" " " "	31	12 00
27	" " " "	35	12 00
27	" " " "	35	22 80
31	" " " "	93	84 76
31	" " " "	93	12 89
			400 05
Mar 31	To B. P. Bateman		385 00
Apr 7	" " " "	30	10 00
Apr 7	" " " "	95	1 00
11	" " " "	98	2 75
30	" " " "	100	2 83
			401 04

615 6 23

20 77

400 05

Paper Account

1879

May

1	Geo W. Mansel	106	161 85	
1	" Geo W. Mansel	106	161 85	
6	" Cash	41	3 00	
20	" Geo W. Mansel	83	96	
37	" Cash	43	1 45	
38	" "	45	85	
30	" Geo W. Mansel	150	5 00	
31	" Geo W. Mansel	151	14 35	
31	" Cash	45	50 00	
31	" "	145	10 00	
8	" Geo W. Mansel	120	6 00	
1	" Geo W. Mansel	133	4 00	
12	" Cash	54	1 00	
13	" "	57	80 00	
19	" "	59		
9	" "	59		
14	" "	59		
15	" "			
15	" "			
2	" "	63	2 11	
1	" Cash	60	5 00	
1	" Geo W. Mansel	149	18 09	
30	" Cash	155	50	
1	" Geo W. Mansel	161	3 20	
30	" Cash	71	2 45	
30	" Geo W. Mansel	160	13 57	
1	" Geo W. Mansel	163	4 35	
5	" Cash	73	10 00	
13	" Cash	73	135 55	
22	" Cash	77	1 00	
1	" Geo W. Mansel	73	10 23	
1	" Cash	74	6 90	
1	" "	74	60 00	
6	" "	81	4 00	
15	" "	83	3 20	
34	" Cash	147	85 99	
5	" Geo W. Mansel	159	3 40	
			211 42 15	

211 42 15
 211 42 15
 211 42 15

Paper Account

1879

July

7	Geo J. R. Reid	173	311 15	
6	" Geo J. R. Reid	173	15 00	
22	" Cash	173	4 00	
24	" "	173	15	
24	" "	173	84	
26	" "	173	10 00	
25	" "	173	3 00	
24	" "	173	12 00	
1	" "	173	41 37	
24	" "	173	79 20	
1	" Geo W. Mansel	223	20 82	
13	" Geo W. Mansel	210	2 00	
12	" Cash	173	3 00	
10	" "	173	4 00	
10	" "	173	18 00	
10	" "	173	1 00	
31	" Geo W. Mansel	173	5 00	
31	" Geo W. Mansel	173	6 85	
30	" Cash	173	10 00	
3	" "	173	2 50	
3	" Geo W. Mansel	210	5 00	
2	" Geo W. Mansel	210	3 00	
3	" Geo J. R. Reid	173	25 00	
5	" Geo J. R. Reid	223	45 83	
10	" Cash	173	1 00	
1	" Geo W. Mansel	223	10 40	
15	" Cash	173	2 00	
15	" Geo W. Mansel	223	9 00	
27	" Cash	173	3 00	
3	" "	173	30 00	
31	" "	173	1 00	

211 42 15
 211 42 15
 211 42 15

Office Expenses

1879

Nov	14	To cash - P	11	2.40	May 13	By Cash acc	11	15.70
	25	" H. E. Cannon	16	9.75				
	35	" William - Plum	17	6.25				
Nov	2	" N. "	20	2.85				
	31	" "	36	28.85				
Jan	30	" Ruckles ^{20%} Cashed off	51	27.50				
"	22	" Cash						
"	33	" 700 - Cannon	53	60				
"	31	" Ruckles ^{20%} Cashed off	57	6.00				
Nov	5	" H. E. Cannon	61	22.97				
"	26	" Cash	27	6.75				
"	28	" H. E. Cannon	75	2.95				
Nov	22	" Annual Cont	85	358.76				
"	31	" H. E. Cannon	85	85				
"	27	" Post - P. Co.	85	4.60				
"	22	" Cash	81	8.60				
"	21	" Conduct - P. Co.	76	1.85				
"	19	" Annual Cont	81	47.75				
"	24	" J. J. Cannon	81	40.00				
"	27	" Pay Roll	87	3.40				
"	27	" J. J. Cannon	87	5.00				
"	28	" Post - P. Co.	89	12.00				
"	27	" Cash	83	11.10				
"	27	" J. J. Cannon	90	312.00				
Nov	3	" Pay Roll	91	14.00				
Nov	31	" B. J. Cannon	98	3.57				
"	31	" Annual Cont	94	248.1				
"	31	" Post - P. Co.	94	2.95				
				840.68				
Apr	5	" J. J. Cannon	95	14.50				
"	10	" Pay Roll	96	14.18				
"	8	" Post - P. Co.	95	8.56				
"	24	" Pay Roll	102	9.00				
May	1	" Pay Roll	105	15.00				
Apr	24	" Post - P. Co.	100	86				
May	1	" A. H. Cannon	100	14.00				
"	8	" Pay Roll	107	8.00				
"	9	" E. Cannon	107	40.00				
				744.73				

1570

Office Expenses

1879

May	15	To New Lace	111	11 00
	20	" 6 C. Co.	10	6 69
	30	" Pay Racer	1	14 00
	30	" L. & V. Co.	116	7 15
	30	" "	118	2 00
	31	" "	118	13 57
	34	" C. & W. Co.	118	3 50
	27	" Pay Racer	118	32 14
	26	" C. & W. Co.	119	32 50
	25	" L. & V. Co.	130	4 00
	5	" Pay Racer	133	2 50
	5	" S. H. Ford	133	3 68
	7	" Cash	137	4 10
	6	" S. A. Co.	138	6 71
	8	" S. A. Co.	138	6 71
	1	" W. & P. Co.	138	35 14
		" S. & W. Co.	138	56 00
	10	" Pay Racer	137	19 50
	19	" C. & W. Co.	139	70
	19	" Pay Racer	130	28 40
	24	" "	130	12 00
	26	" L. & V. Co.	133	2 25
	14	" Pay Racer	133	1 93
	3	" Pay Racer	130	23 00
	1	" S. & W. Co.	130	45 00
	1	" W. & P. Co.	135	1 60
	10	" Pay Racer	137	20 00
	11	" S. H. Ford	130	3 85
	17	" Pay Racer	141	14 00
	24	" "	143	21 50
	31	" "	147	19 00
	2	" Cash	63	5 00
	7	" Pay Racer	151	14 00
	14	" "	153	8 00
	21	" "	155	20 50
	25	" "	158	20 00
	30	" J. R. Co.	160	25 00

1409 58

15 70

15 70

Office Expenses

1879

Feb	1	" Pay Racer	160	18 50
	8	" Pay Racer	163	26 25
	11	" W. & P. Co.	163	1 35
	11	" Pay Racer	165	23 75
	18	" "	168	14 00
	6	" Pay Racer	169	8 20
	30	" Cash	77	75
	28	" Pay Racer	171	16 50
	2	" "	173	16 50
	4	" Cash	79	1 15
	4	" "	81	1 20
	4	" "	85	3 20
	1	" W. & P. Co.	174	20 30
	9	" Pay Racer	177	19 00
	18	" Cash	85	1 95
	18	" "	85	11
	16	" Pay Racer	87	14 00
	23	" "	183	21 60
May	1	" Cash	89	50
	1	" "	89	27
	7	" Pay Racer	186	12 50
	6	" "	189	17 50
	13	" "	193	20 00
	20	" "	196	39 60
	15	" "	91	25
	20	" W. & P. Co.	198	59 05
	18	" "	198	14 94
	15	" "	198	3 63
	27	" Pay Racer	199	40 75
	22	" Cash	91	25
	22	" "	93	1 68
	22	" "	93	35
	25	" "	93	2 00
	29	" "	95	32
	4	" Pay Racer	100	17 05
	6	" W. & P. Co.	201	2 00
	11	" Pay Racer	101	27 50

18 50

15 70

5017 12

15 70

Office Expense

1879

			2617 12	
Dec	18	Dr Pay Roll	211	500
X	1	Dr Cash	103	1 10
+	30	"	105	50
X	5	" November	212	91 47
	16	" December	213	95
X	22	" Pay Roll	214	10 00
7	20	" S. T. Marshall		6 50
X	3	" Pay Roll		15 00
T	3	" Yale Soc. M.C.		3 28
X	3	" Cash	109	50
X	1	" Cash Phy Co	220	27 50
+	1	" Whittenham	220	24 75
X	13	" Cash	111	90
Dr	8	" Pittman & Co	222	70
+	16	" Art. Minus	228	6 65
7	7	" A. J. Bennett	229	6 00
X	17	" Cash	115	25
21	"	" Pay Roll	233	17 00
X	20	"	235	22 00
			2257 16	
		Dr to Dr	2257 46	
		Dr to Dr	2241 46	

$$\begin{array}{r} 2257 16 \\ 157 0 \\ \hline 2414 6 \end{array}$$

OK WC

Electric Light & Experimental

Void

15 70

2241 46

2257 16

Eugene Phillips

6104

1879

Nov	25	To Cash	8	61.04	Nov	13	By Cash P. Co.	11	34.57
						15	"		3.6.47
						33	" Horse Ck	16	5.46
				61.04					61.04
Jan	23	To Cash	21	35.90	Jan	9	By Cash P. Co.	25	25.90
Feb	8	" Cash	25	1.30	"	31	By Cash P. Co.	58	1.30
	5	"	27	2.24	Feb	7	" Ed. Wm. Ward	63	2.24
	28	" Subway	21	3.67	"	13	" Wymann	57	16.29
	28	" Cash	29	4.29	Mar	22	"	86	28.54
Mar	31	" Balance		64.81	"	27	"	88	39.64
				115.21					115.21
Apr	19	To Cash	37	64.81	Mar	31	By Balance		64.81
June	15	"	49	42.90	Apr	18	By Wymann	101	14.74
X	21	" Subway	147	49.56	"	21	"	101	5.68
July	0	" Cash	73	75.00	May	15	"	112	5.12
	16	"	75	136.04	"	25	"	114	5.85
	23	"	77	83.88	"	25	"	125	57.15
Oct	13	"	83	57.56	"	20	" E. Wymann	120	49.56
"	11	"			July	20	" Wymann	147	49.56
					"	20	"	147	9.00
					Sept	3	" W. Reed	163	70.20
					"	11	"	164	13.60
					"	11	" Wymann	166	11.60
					"	18	" New Rec.	170	83.88
					Nov	11	" W. Reed	183	18.65
					X	21	"	184	25.35
					76	7	" Sub. Mark	191	5.28
					X	10	" Wymann	192	8.80
					X	12	"	195	17.94
					X	25	"	201	14.32
					X	10	"	210	7.80
					X	23	"	214	6.83
					X	22	" E. Wymann	215	6.58
					X	28	" Wymann	217	14.01
					X	27	"	217	8.00
					X	27	"	217	22.49
					X	31	"	219	15.05
				569.75					698.67

1879

1879

Butter

OK

1879

Jacob Herz

4879

Dec	10	To Cash	9.	9 08	Nov	6	By New Basin	12	5 30
					"	23	" Home Cr	11	3 74
				9 08					9 08
Dec	28	To Cash	15	1 25	Nov	23	E. Ept. Cr	33	1 05
Jan	11	" "	17	8 25	Jan	8	" " "	40	8 25
Mar	31	To Balance		5 00	Mar	27	" " "	88	4 00
Apr					Mar	31	" Elec. Light	95	1 00
				14 50					14 50
Apr	15	To Cash	37	5 00	Mar	31	By Balance		5 00
June	17	To Cash	44	9 00	Apr	7	Off. Cashier	95	4 50
Nov	26	" "	87	7 50	May	22	Sly. Wmms.	116	3 00
					June	12	" P. B. Co	124	0 00
				21 50					21 50

Western Union Carbon

1879

+	6	Dr. G. B. At	189	10.00	+	18	By Cash	74	10.00
+	1	Dr. G. B. At	190	42.50	+	34		76	62.50
				<u>72.50</u>					<u>72.50</u>

Photograph Building

1879

NW 15 Dr. G. B. At 10 1.90

OK

House Account

1879

July	24	2 Cash	61	1000	20 00
	24	" "	61	90	
	25	" "	61	1 50	
	34	" "	61	5 00	
X	31	" Pay Recd	14	8 07	
	20	" Cash	61	86	
	31	" J. J. Eggers	148	0 50	
Aug	2	" Cash	63	2 68	
	21	" "	23	1 00	
	1	" Geo. M. Wang	144	50 00	
	4	" Geo. M. Wang	149	137 77	
	7	" Cash	65	10 00	
	1	" "	65	2 50	
X	"	" Geo. M. Wang	150	10 79	
X	"	" Cash	65	23 01	
	9	" "	65	25	
	11	" "	65	30 00	
	12	" "	65	10 00	
	12	" "	67	7 17	
	13	" "	67	2 00	
	7	" George M. Wang	151	35 08	
X	8	" Geo. M. Wang	152	52 14	
	8	" Geo. M. Wang	153	3 72	
	7	" Geo. M. Wang	154	4 38	
	13	" A. H. Conant	152	4 89	
X	14	" Pay Recd	153	1 50	
	16	" Cash	67	100 00	
	16	" "	67	33 10	
	16	" "	67	10 00	
	16	" "	67	5 00	
	16	" "	67	8 50	
	20	" "	69	10 00	
X	15	" Geo. M. Wang	157	1 60	
X	31	" A. H. Conant	156	5 01	
X	30	" Geo. M. Wang	160	35 00	
	1	" Conant Union	160	98 00	
X	1	" J. J. Eggers	161	9 20	

House Account

1879

Aug	25	" Geo. M. Wang	69	79 18 94	20 00
	31	" "	71	84 58	
	31	" "	71	5 31	
Sept	1	" Geo. M. Wang	162	7 00	
	1	" Geo. M. Wang	163	2 75	
	27	" Pay Recd	163	12 75	
	6	" Cash	71	19 06	
	6	" "	73	43 17	
	9	" J. J. Eggers	164	10 65	
	1	" Geo. M. Wang	165	1 60	
	14	" Cash	73	250 00	
	11	" Pay Recd	165	12 00	
	11	" Agden Co	165	160 50	
X	12	" Geo. M. Wang	166	10 00	
X	13	" Geo. M. Wang	167	32 00	
	16	" Cash	75	2 92	
	15	" "	75	53 33	
X	6	" Geo. M. Wang	169	9 50	
X	18	" Pay Recd	168	11 20	
X	18	" Geo. M. Wang	168	2 00	
	19	" Cash	75	21 04	
X	20	" "	77	4 32	
	17	" "	77	2 95	
X	19	" Geo. M. Wang	170	105 00	
X	20	" Geo. M. Wang	170	83 58	
	12	" C. B. Conant	170	6 72	
X	25	" Pay Recd	171	38 50	
X	25	" Geo. M. Wang	171	1 25	
X	22	" Geo. M. Wang	171	18 64	
X	29	" Cash	74	15 00	
	24	" "	74	2 43	
	27	" "	79	5 44	
	29	" "	79	14 13	
	29	" "	79	3 50	
Oct	2	" Geo. M. Wang	173	24 90	
	4	" "	81	1 10	
	4	" "	81	75	

House Account

1879

			9014 31
Oct	4	To Cash	81 83 33
X	5	To H. Mason	174 11 27
X	3	" H. H. Hall	174 8 33
	7	" Cash	81 43 68
	8	" Cash	81 19 81
X	9	" Pay Recd	177 20 15
X	11	" Pay Recd	177 5 00
X	16	" Cash	119 8 82
	6	" Cash	81 90
X	9	" "	83 21 00
	13	" "	83 20 00
	15	" "	83 83 33
	18	" "	83 6 60
X	16	" Pay Recd	181 16 15
X	17	" To H. H. Hall	181 127 03
	23	" Pay Recd	182 8 32
X	28	" Cash	83 15 00
	31	" H. H. Hall	184 44 22
X	30	" Barnes & Son	184 98 00
X	30	" Amos & Company	185 9 00
	31	" J. J. Cannon	185 5 00
X	25	" Cash	87 1 07
X	30	" "	87 5 00
X	30	" "	87 14 75
X	30	" "	87 6 98
Nov	1	" "	87 32 83
X	"	" "	87 73
X	1	" "	87 3 50
X	30	" Pay Recd	186 27 44
X	30	" Cash	187 1 26
X	29	" J. H. Woodbury	187 146 —
X	1	" Wren P.	87 2 07
X	1	" Wren P.	188 10 20
X	6	" Pay Recd	189 21 00
X	21	" H. H. Hall	193 17 62
X	4	" "	194 15 00
X	11	" "	192 2 56

OK m

69 X
167 X
62 X
100 X

Shop Work

1879

Nov 22 To Labor of 1.15 66

OK

1879

House. C/o

		1002	79
+	5. 2- Park St. 192	46.01	
+	8. " Beacon Elm 192	48.50	
+	11. " Beacon Elm 193	43.60	
x	1. " J. L. Egan 193	14.45	
+	13. " Bay Hill 193	22.45	
x	13. " Bay Hill 194	102.40	
x	11. " Concord 193	39.70	
x	8. " Concord 194	16.36	
x	11. " R. Y. Bond 195	6.96	
x	20. " Bay Hill 194	2.50	
x	7. " Court 91	38	
x	15. " " 91	16.00	
x	5. " " 91	83.33	
x	15. " " 91	3.57	
x	7. " " 89	5.00	
x	27. " Park St. 191	8.75	
x	22. " Court 93	4.29	
x	25. " " 93	15.00	
x	22. " " 93	10.50	
x	22. " " 93	3.53	
x	23. " " 93	10.00	
x	22. " " 93	6.00	
x	25. " " 93	21.20	
x	29. " " 95	83.33	
x	29. " " 95	10.50	
x	29. " " 95	7.50	
x	27. " " 95	36.19	
x	5. " " 93	14.69	
x	5. " " 95	34.56	
x	21. " " 95	42.30	
x	24. " " 97	61.20	
x	24. " " 97	25.00	
x	25. " " 97	15.00	
x	26. " " 97	119.33	
x	26. " " 97	50.00	
x	27. " " 95	50.00	
x	27. " " 97	98.24	
		553	64

20.00

O.K. me

20.00

House Account

1879

1879

			1885 16.		20.00
✓	29	71	147 14	House 29	1000 00
✓	1	"	1000 10		
+	3	"	105 00		
✓	26	"	9 02		
✓	27	"	2 00		
✓	15	"	15 00		
✓	19	"	15 04		
✓	3	"	1 50		
✓	"	"	44 26		
✓	14	"	8 75		
✓	15	"	39 15		
✓	1	"	59 06		
✓	24	"	72 40		
✓	1	"	242 88		
✓	1	"	56 56		
✓	3	"	15		
✓	3	"	75		
✓	7	"	10 50		
✓	11	"	19 35		
✓	11	"	77		
✓	1	"	40 61		
✓	1	"	23 38		
✓	11	"	200		
✓	1	"	632		
✓	10	"	2 56		
✓	19	"	1 50		
✓	18	"	8 45		
✓	6	"	60 79		
✓	16	"	83 33		
✓	10	"	2 42		
✓	16	"	50		
✓	20	"	50		
✓	25	"	8 75		
✓	1	"	8 75		
✓	16	"	67 21		
✓	31	"	7 00		
✓	30	"	75 77		

1020.00

House Account

1879

			1879 64		1020.00
✓	31	"	29		
✓	29	"	107		
✓	31	"	4		
✓	31	"	1000		
✓	2	"	21 86		
✓	6	"	83 33		
✓	3	"	6 60		
✓	31	"	33 00		
✓	6	"	38 73		
✓	11	"	25		
✓	13	"	52		
✓	15	"	1 05		
✓	12	"	75 23		
✓	12	"	18 24		
✓	15	"	83 33		
✓	18	"	8 91		
✓	16	"	6 30		
✓	17	"	83 60		
✓	15	"	9 55		
✓	14	"	8 98		
✓	18	"	70 40		
✓	25	"	17 84		
✓	27	"	1 44		
✓	3	"	25 00		
✓	1	"	12 95		
✓	3	"	15 00		
✓	31	"	22 00		
✓	2	"	83 33		
✓	31	"	190 00		
✓	4	"	23 93		

1020.00

1879 64
1020
1879 64

Western Electric Chicago C.B.

1879

1	To Cash	190	270.00	18	Pyro Stock	211	120 -
	"			"	14	B. B. B.	150 -
<u>270 -</u>				<u>270</u>			

251

H. C. Ayres

1879

X	15	Do Cash	103	8.50	Dec 11	By Balance	108	8.50
X	21	"	105	7.25	X 14	"	211	7.25
X	29	"	107	5.50	X 30	" E. Kephw	210	5.50
X	6	"	113	12.50	Jan 1	"	212	12.50
X	10	"	109	16.50	"	"	220	16.50
X	27	"	117	17.00	Feb 17	"	231	17.00
				67.80	X 22	"	233	6.50
								67.35

Western Union Tel. Co. Bk.

1879

Nov	23	De. W. Union	15	100.00	Nov	23	By Cash	15	100.00
	30	"	15	100.00	Nov	2	"	4	100.00
Dec	7	"	24	100.00	Dec	10	"	4	100.00
	14	"	27	100.00	Dec	14	"	10	100.00
	31	"	35	100.00	Dec	21	"	12	100.00
	31	"	38	100.00	Dec	28	"	14	100.00
Jan	11	"	37	100.00	Jan	11	"	14	100.00
	18	"	52	100.00	Jan	11	"	14	100.00
	25	"	52	100.00	Jan	18	"	14	100.00
	30	"	60	100.00	Jan	25	"	20	100.00
Feb	8	"	65	100.00	Feb	31	"	24	100.00
	15	"	65	100.00	Feb	8	"	20	100.00
	22	"	75	100.00	Feb	15	"	20	100.00
	28	"	75	100.00	Feb	22	"	20	100.00
Mar	8	"	77	100.00	Mar	5	"	20	100.00
	16	"	81	100.00	Mar	5	"	30	100.00
	22	"	84	100.00	Mar	16	"	30	100.00
	29	"	84	100.00	Mar	22	"	30	100.00
				1900.00	Mar	29	"	35	100.00
Apr	8	De. W. Union	96	100.00	Apr	5	By Cash	34	100.00
	12	"	97	100.00	Apr	12	"	34	100.00
	19	"	101	100.00	Apr	19	"	34	100.00
	26	"	104	100.00	Apr	26	"	34	100.00
May	3	"	104	100.00	May	3	"	34	100.00
	10	"	114	100.00	May	10	"	36	100.00
	17	"	114	100.00	May	17	"	40	100.00
	24	"	114	100.00	May	24	"	40	100.00
	31	"	124	100.00	May	31	"	44	100.00
June	7	"	124	100.00	June	7	"	46	100.00
	14	"	120	100.00	June	7	"	46	100.00
	21	"	120	100.00	June	21	"	46	100.00
	28	"	136	100.00	June	28	"	46	100.00
July	5	"	136	100.00	July	5	"	54	100.00
	12	"	136	100.00	July	12	"	54	100.00
X	19	"	146	100.00	X	19	"	54	100.00
X	26	"	146	100.00	X	26	"	54	100.00
Aug	2	"	148	100.00	Aug	2	"	54	100.00
				1200.00					1200.00

Western Union Tel. Co. Bal.

1879		1880		1879		1880	
X	7	100.00	X	9	By Curr.	54	100.00
X	15	100.00	X	16	"	54	100.00
X	23	100.00	X	20	"	54	100.00
X	30	100.00	X	30	"	54	100.00
X	6	100.00	X	6	"	70	100.00
X	13	100.00	X	13	"	70	100.00
X	20	100.00	X	20	"	70	100.00
X	27	100.00	X	27	"	76	100.00
X	4	100.00	X	4	"	76	100.00
X	16	100.00	X	18	"	76	100.00
X	11	100.00	X	11	"	76	100.00
X	23	100.00	X	23	"	76	100.00
X	33	100.00	X	1	"	76	100.00
X	3	100.00	X	8	"	76	100.00
X	15	100.00	X	15	"	76	100.00
X	20	100.00	X	20	"	76	100.00
X	31	100.00	X	31	"	76	100.00
X	4	100.00	X	4	"	76	100.00
X	13	100.00	X	13	"	76	100.00
X	20	100.00	X	20	"	76	100.00
X	27	100.00	X	27	"	76	100.00
X	3	100.00	X	3	"	76	100.00
X	10	100.00	X	10	"	76	100.00
X	17	100.00	X	17	"	76	100.00
X	24	100.00	X	24	"	76	100.00
X	31	100.00	X	31	"	76	100.00
6300				6300			

W. W. Telegraph (Continued)

1879

Mar	23	By W. W. Tel Co	15	1.00	-
"	30	"	15	1.00	-
Mar	7	"	24	1.00	-
"	14	"	27	1.00	-
"	21	"	32	1.00	-
"	28	"	35	1.00	-
Jan	4	"	37	1.00	-
"	11	"	52	1.00	-
"	18	"	52	1.00	-
"	25	"	62	1.00	-
Feb	1	"	64	1.00	-
"	8	"	65	1.00	-
"	15	"	65	1.00	-
"	22	"	75	1.00.00	-
"	29	"	75	1.00.00	-
Mar	6	"	27	1.00.00	-
"	13	"	81	1.00.00	-
"	20	"	57	1.00.00	-
"	27	"	87	1.00.00	-
Apr				1.90.00	-
Apr	5	"	96	1.00.00	-
"	12	"	97	1.00.00	-
"	19	"	100	1.00.00	-
"	26	"	109	1.00.00	-
May	3	"	109	1.00.00	-
"	10	"	109	1.00.00	-
"	17	"	110	1.00.00	-
"	24	"	114	1.00.00	-
"	31	"	123	1.00.00	-
June	7	"	124	1.00.00	-
"	14	"	130	1.00.00	-
"	21	"	130	1.00.00	-
"	28	"	132	1.00.00	-
July	5	"	138	1.00.00	-
"	12	"	135	1.00.00	-
"	19	"	144	1.00.00	-
"	26	"	143	1.00.00	-
Aug	2	"	113	1.00.00	-
				370.00	-

1879
15.00
370.00

W. W. Tely Bonds

1899

X	Aug	9	By Dis. Acpt	157	3700.00
X		16	"	153	100.00
X		26	"	150	100.00
X		30	"	161	100.00
X	Sept	6	"	163	100.00
X		13	"	162	100.00
X		20	"	167	100.00
X		27	"	174	100.00
X		4	"	173	100.00
X	Oct	18	"	179	100.00
X		11	"	181	100.00
X		23	"	184	100.00
X	Nov	1	"	184	100.00
X		8	"	188	100.00
X		15	"	197	100.00
X		22	"	197	100.00
X		29	"	199	100.00
X	Dec	1	"	200	100.00
X		13	"	207	100.00
X		18	"	214	100.00
X		27	"	222	100.00
X		8	"	222	100.00
X		14	"	220	100.00
X		17	"	228	100.00
X	Jan	24	"	227	100.00
X		31	"	241	100.00
					6300.00

Good & Stock Delg. Salary

1879

X	Nov	30	By G. & B. Com.	15	\$3.33
X	Dec	15	" G. & B. "	27	\$3.33
X	Jan	4	" " " "	37	\$3.33
X	"	18	" " " "	52	\$3.33
X	"	31	" G. & B. Com.	60	\$3.33
X	Feb	15	" " " "	69	\$3.33
X	"	24	" " " "	74	\$3.33
X	Mar	15	" " " "	81	\$3.33
X	"	31	" " " "	89	\$3.33
X	Apr	30	" " " "	749	9.7
X	"	15	" " " "	97	\$3.33
X	"	30	" " " "	109	\$3.33
X	May	15	" " " "	119	\$3.33
X	"	31	" " " "	122	\$3.33
X	June	10	" " " "	131	\$3.33
X	"	30	" " " "	134	\$3.33
X	July	31	" " " "	145	\$3.33
X	"	31	" " " "	146	\$3.33
X	Aug	15	" " " "	158	\$3.33
X	"	31	" " " "	161	\$3.33
X	Sept	15	" " " "	167	\$3.33
X	"	30	" " " "	17	\$3.33
X	Oct	15	" " " "	179	\$3.33
X	"	31	" " " "	186	\$3.33
X	Nov	15	" " " "	193	\$3.33
X	"	30	" " " "	194	\$3.33
X	Dec	15	" " " "	222	\$3.33
X	"	31	" " " "	223	\$3.33
X	Jan	15	" " " "	237	\$3.33
X	"	31	" " " "	237	\$3.33
					2416.50

Speaking Telephone Foreign

1879

Nov

11

Do L. C. Bureau 14, 289 50

This was including in expenses on
the French 100 marks and
some change in our day to
evening of
WT

Electric Pen Royalty

1879

1879

[illegible]

Foreign Election Post Key

1879

July 1 By Mrs. William 137 116.2.52

allure 92

Foreign Electric Pow Roy
1879

^x July 1 By Geo. Robbins 137 1166 52

allure 82

London Stereoscopic Co.
 Phonographs (Foreign) English

1879

X
nov

11 Y. Geo. Beards

16

245 00

Jan

25

By Cash

20

971 00

Feb

1 S. L. Davis

Sp

971 00

Feb

1

By Cash

75

245 00

1216 00

1316 00

European Elec Lgt Co

1879

1879

Amount on Order for 70000

Jan 16 To Sundries 232 150000 Jan 16 By 70000 232 150000 -

OK

European Electric Lgt Co

1879

Jan 16 By Exp. 232 1270000

OK

European
Candle Elect Light Expense

1879

Nov 11 70 B. W. Service 16 11 25 -
 Jan 17 10 R. G. back 112 500 -
 all

F R Upton
 1879

1879

Jan 12 B. W. Service 115 750 -
 Jan 16 10 R. G. back 112 500 -
 all

*S. Bergman**June 27 to Aug**24 57**OK*

Pressure Relay

1879

m^x

15 7-30 1/2 1/2 28 00

WR

Mrs Jordan

1879

1879

Mar 30	To Mr Freeman	32	5 75	June					
June 13	to Cash	19	25	June 9	By G. W. Geph	42	19 25		
June 30	to Mr Freeman	58	5 00	Mar 31	By Balance		65 75		
Mar 20	to Mr Freeman	70	5 00						
Mar 21	House Ch	71	50 00						
			85 00						85 00
Mar 31	Dr Balance		65 75	Aug 9	By Cash	54	26 00		
June 21	Dr Keweenaw	131	65	Mar 20	to General	172	57 25		
Aug 11	Dr Cash	13	26 00				22 25		
Oct 10	Dr Cash	81	25 00		By Cash		33 58		
			117 40				117 40		
	Wm W		33 55						

OK W

117 40
63 85
53 55

Alexel Morgan & Co. & Co.

1879

1879

Nov 18 Do. of R Service Hs 47500 ^X Nov 23 By Court H 250 -

July	1	Dr. Cash	55	250	May 24	By L. M. Brown	118	230.00
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<i>Pear</i>		\$2.50
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450	50
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480

By Don

250

OK

of

Stethoscope

1179

Nov. 30	To Cash	5	5.00	Nov. 30	By Cash	5	5.00
Dec. 4	To Cash	7	9.50				
			14.50				

OK
mC

Mr. Henshaw & Robbins

1879

July	17	To Cash	57	22.85	July	8	By Pension	188	22.85
	18	To Cash	57	23.52		11	" "	189	23.52
	24	" "	61	26.30		19	" "	194	27.10
Aug	2	" "	63	26.75		29	" "	194	18.90
Sept	6	" "	71	50.31		22	" "	145	10.72
	13	" "	73	10.29		25	" "	147	22.29
	23	" "	77	13.75		26	" "	148	3.64
Oct	7	" "	81	34.24	Aug	11	" "	150	3.88
						7	" "	152	9.24
						11	" E. S. S.	162	3.68
						14	" Sundries	165	10.53
						15	" Pension	155	2.80
						23	" "	157	80
						30	" "	160	19.38
					Sept	4	" "	162	7.16
						6	" "	166	3.18
						17	" E. S. S.	166	5.05
						18	" Sundries	170	7.05
						19	" W. R. S.	170	1.68
						24	" Sundries	172	80.95
						1	" Pension	173	8.29
				218.04					218.04
Nov	1	To Liberty A. S.	105	2.23	Nov	7	" W. R. S.	182	21.02
Dec	22	To Cash	105	51.00		18	" Pension	183	3.78
Jan	13	" "	113	40.00		32	" "	184	2.25
	19	" "	113	60.00		12	" "	180	2.55
				153.23		1	" "	185	1.20
					X	6	" Sundries	192	10.70
						8	" Pension	192	25
					X	13	" "	190	10.10
					X	17	" "	198	38.10
					X	29	" "	200	7.93
					Dec	2	" E. S. S.	204	5.41
					X	5	" "	205	7.25
					X	10	" "	209	16
					X	13	" "	211	5.55
					X	17	" "	213	10.20
					X	22	" Pension	213	70.70
								157.37	157.37

W Kesson ^{my} Robbins

1879

153.83				157.89
11 21	20	Ray G. Lyght	212	1 15
	"	"	221	10 42
	8	New Basin	226	67 58
	18	New Mining Co	227	9 38
	14	E. Lyght	228	15 70
	32	Various for	229	4 71
2 65				265 06
		Ben Rose		111 23

504

Main Books Building from 1877

1877

1877

		5047.47			
Dec	5	Dr. T. Shinnel	27	12.90	1877
	5	- B. E. Coomer	22	60	1877
	11	- West. Harlan	23	19.68	1877
	6	" Cash	7	11.06	1877
	6	" B. E. Co	20	1.50	1877
	6	- Pay Recd	3	108.30	1877
	6	- J. Kneuge	34	5.00	1877
	6	" 77 Carman	24	12.85	1877
	6	- Pay Recd	24	33.96	1877
	7	" " 6	34	12.70	1877
	7	" " 2	24	1.25	1877
	7	- West. Harlan	35	21.16	1877
	6	- Packer	1810	11.10	1877
	7	- West. Harlan	25	135.16	1877
	10	- Packer	1810	2.46	1877
	10	" J. H. Shinnel	25	2.50	1877
	10	- J. B. May	26	6.95	1877
	11	- West. Harlan	26	61.11	1877
	11	" "	26	1.95	1877
	13	- Pay Recd	26	30.54	1877
	13	" Mc. Freeman	27	56.83	1877
	13	- Pay Recd	27	157.00	1877
	13	" J. Kneuge	27	20.00	1877
	14	- John Kneuge	28	3.07	1877
	16	- A. J. Kneuge	28	1.00	1877
	16	- Mrs. Kneuge	27	216.31	1877
	16	" J. H. Shinnel	29	11.71	1877
	16	" A. Kneuge	29	3.28	1877
	16	- Salaman Bk	30	15.00	1877
	18	- West. Harlan	30	51.64	1877
	18	- Bu. Price	30	21.25	1877
	18	" Mica Price	31	183.28	1877
	18	- West. Harlan	31	106.60	1877
	18	" Pay Recd	31	30.00	1877
	18	- Packer	31	7.55	1877
	18	- Bu. Price	31	31.65	1877
	20	- Pay Recd	31	208.40	1877

Mann Book Building

1879

Nov	10	Prof. Rice	37	20.00
	20	Dr. Wm. H. H. H.	38	4.20
	23	Dr. H. H. H.	39	10.00
	27	Prof. R. H. H.	40	6.75
	27	" " " "	41	18.00
	27	" John K. H.	42	12.00
	27	" Wm. H. H.	43	11.19
	26	" Wm. H. H.	44	13.18
	31	" Wm. H. H.	45	2.38
Jan	3	" Prof. R. H. H.	46	4.50
	8	" Prof. R. H. H.	47	34.94
	2	" J. K. H.	48	8.00
	3	" Wm. H. H.	49	19.41
	3	" W. H. H.	50	33.72
	7	" D. C. H.	51	7.11
	8	" G. S. H.	52	3.50
	10	" Prof. R. H. H.	53	21.15
	10	" J. K. H.	54	3.00
	1	" Wm. H. H.	55	2.38
	14	" Wm. H. H.	56	2.21
	13	" Prof. R. H. H.	57	1.80
	16	" Wm. H. H.	58	16.50
	16	" Prof. R. H. H.	59	28.26
	20	" " " "	60	7.25
	24	" J. K. H.	61	4.44
	22	" Wm. H. H.	62	2.68
	24	" " " "	63	1.52
	25	" G. S. H.	64	4.90
	26	" Prof. R. H. H.	65	8.48
	1	" J. K. H.	66	19.25
	5	" Prof. R. H. H.	67	3.90
	1	" Wm. H. H.	68	36.00
	27	" Prof. R. H. H.	69	13.15
	27	" G. S. H.	70	8.00
	27	" G. S. H.	71	15.00
	26	" Wm. H. H.	72	7.30
Mar	11	" G. S. H.	73	14.00

74

71 55.74
71 55.74

55.74
55.74

71 55.74

OK WZ

Chas. Edison Contract

1879

1879

rec	5	To Hammett Bros	22	9 90	May 20	By H. R. Condit	500.00
	13	" Carr	11	20 00		By Banc	36 17
	20	" "	13	70 00			
	28	" O A Sch	35	5 00			
	31	" William the	36	2 90			
in	3	" Pay R's	37	3 50			
	18	" Paper age	50	1 16			
	7	" T. A. Edison	50	20 00			
	23	" Pay R's	52	3 50			
	25	" Cash	51	40 00			
	19	" New Room	68	100 00			
		" O A Sch	69	100 00			
	19	" Cash	57	25 00			
del	26	" a. Brown	75	3 00			
	28	" Cash	79	20 00			
Mar	7	" Paper age	79	1 21			
May	10	" New Res	110	50 00			
June	1	" M. L. Williams	124	4 96			
Aug	30	" Mrs. Edison	140	50 00			
				536 17			536 17
		To Balance		36 17			
	18	" St. Croix	55	6 00			
	18	" "	55	200 00			
X	5	" "	95	35 00			
X	6	" "	95	10 65			
X	15	" "	97	35 00			
X	26	" "	97	25 00			
X	27	" "	97	25 00			
X	3	" Boston "	99	426 60			
				1077 42			

By Cash 118 35 00

OK mrc

S. L. Griffin

1879

1879

Mar. 6	To Cash	7	60.00	Mar. 31	By Pay Roll	17	60.00
" 28	"	12	60.00	" 31	"	34	60.00
" 29	"	15	30.00	" 30	By D. A. E. Co.	35	30.00
Jun. 11	"	17	75	Jun. 5	By E. E. Co.	38	50
				Jun. 6	"	39	25
			150.75				150.75
Mar. 1	To Cash	23	100.00				
Mar. 22	"	31	15.00	Mar. 19	By E. E. Co.	32	5.00
" 27	"	33	17.41	" 19	"	34	10.00
Apr. 7	"	35	20.50	" 20	"	37	17.46
" 12	"	37	3.00	" 21	By E. E. Co.	39	3.00
" 19	"	39	3.00	" 31	"	41	3.00
May 17	"	41	1.10	" 31	"	42	13.00
July 5	"	55	10.00	" 31	"	43	4.50
Aug. 2	"	63	4.00	Apr. 11	"	44	2.00
Apr. 11	"	75	15.00	" 16	"	45	3.00
X Mar. 29	"	9	100.00	" 16	"	46	1.10
				June 21	"	47	14.75
				" 30	"	48	10.00
				July 19	"	54	4.00
				Mar. 1	"	56	60.00
				X	"	58	400.00
							197.2
							132.6
							132.401

182401
112640
1072

111 mds

Pump Horse & Engine

1879

Dec	6	To Pay Rec ^d	23	1 50
"	13	" " "	27	3 60
"	18	" " " "	31	9 00
"	20	" Pay R ^d	32	17 60
"	27	" " "	33	27 50
Jan	3	" " "	37	1 52
"	3	" " " "	38	18 71
"	10	" Pay R ^d	40	1 60
				<hr/>
				80 51

OK

D. W. Edson

1878

Mar	5	Do M. R. Trice	77	58 1/2	3.00				47 1/2 34
	2	" " " "	77	5.00	100				
	8	" " " "	77	5.00	100				
	13	" " " "	33	6.15	100				
	8	" " " "	31	25.00	100				
	16	" " " "	31	25.53	100				
	16	" " " "	31	50.00	100				
	15	" " " "	32	2.00	100				
	15	" " " "	33	5.00	100				
	19	" " " "	34	10.00	100				
	23	" " " "	33	1.10	100				
	22	" " " "	33	5.00	100				
	29	" " " "	33	9.00	100				
	28	" " " "	30	2.00	100				
	29	" " " "	41	2.00	100				
Apr	5	" " " "	77	7.00	100				
	5	" " " "	35	48.23	100				
	12	" " " "	100	5.00	100				
	12	" " " "	100	5.00	100				
	14	" " " "	100	5.00	100				
	26	" " " "	37	2.91	100				
	26	" " " "	39	10.55	100				
	26	" " " "	4	7.75	100				
	28	" " " "	34	12.00	100				
	30	" " " "	102	7.50	100				
May	1	" " " "	116	7.00	100				
	3	" " " "	39	19.57	100				
	3	" " " "	39	13.11	100				
	12	" " " "	41	82.20	100				
	1	" " " "	113	100.00	100				
	23	" " " "	117	4.125	100				
	24	" " " "	41	47.45	100				
	31	" " " "	45	76.65	100				
	31	" " " "	45	515.00	100				
	31	" " " "	45	1.00	100				
	31	" " " "	47	50.00	100				
	7	" " " "	47	5.16	100				
		" " " "	47	1.15	100				

T. A. Edson

1878

June	5	Do M. R. Trice	154	127 1/2 75	47 1/2 53
	19	" " " "	151	14.30	134 13 1/2
	17	" " " "	151	20.00	137 13 10
	21	" " " "	53	16.15	141 100.00
	5	" " " "	55	08	
	12	" " " "	57	1.25	
	15	" " " "	57	2.43	
	19	" " " "	57	1.00	
	24	" " " "	59	3.50	
	28	" " " "	61	3.00	
	29	" " " "	61	5.00	
	30	" " " "	61	7.00	
	31	" " " "	61	30.00	
Aug	2	" " " "	63	1.00	
	2	" " " "	44	25.00	
	7	" " " "	65	8.00	
	23	" " " "	64	10.50	
	23	" " " "	64	50.00	
	24	" " " "	66	38.00	
	26	" " " "	64	50.00	
	31	" " " "	101	100.00	
	30	" " " "	71	157.50	
Sept	5	" " " "	73	40.80	
	15	" " " "	75	50.00	
	15	" " " "	75	25.00	
	15	" " " "	75	5.00	
	23	" " " "	77	100.00	
	6	" " " "	73	5.11	
	29	" " " "	74	2.50	
Oct	10	" " " "	115	33.17	
	9	" " " "	53	50.00	
	15	" " " "	53	20.00	
X	1	" " " "	120	15.60	
X	1	" " " "	120	44.46	
X	1	" " " "	120	3.80	
X	24	" " " "	17	4.00	
X	30	" " " "	47	0.00	
		" " " "	47	3.14	

7 A Edson

1879

1879

			1879	11		4981.04
X	1	De Lark	75	310.00	Jan 12	By Cash 104 - 200.00
X	36	"	77	5.00		
12	3	"	77	10.00		
X	1	W. Simonson	30	23.40		
X	6	"	20	75.75		
X	3	"	99	10.25		
X	9	"	101	3.25		
X	18	"	21	5.00		
X	30	"	17	10.01		
X	27	"	17	135.80		
JR	6	"	109	26.00		
X	13	"	111	2.00		
X	15	"	113	20612.50		
X	13	"	113	40.00		
X	17	"	241	243.00		
X	15	"	43	60.00		
X	15	"	113	24.00		
X	16	"	33	15000.00		
21	3	"	119	15.00		
T	3	"	114	75		

5036.00
 512.00
 4526.00
 104

87364.00

87364.00

Shop Work

1879

Mar	13	On Pay Roll	80	2 50
June	5	"	103	70
Aug	28	"	189	1 55
Sept	11	"	165	14 20
X	15	"	146	8 90
X	18	Co. it. in Nov	170	2 82
	28	Pay Roll	171	3 00
Oct	9	"	177	5 60
X	14	Co. it. in Nov	173	1 32
X	23	Pay Roll	153	8 82
X	25	Bank	87	3 60
Nov	6	Pay Roll	177	9 15
X	13	"	173	2 60
X	27	"	177	4 60
Dec	11	to 5 days	205	2 50
X	26	Pay Roll	247	7 40

Pay 151

OK w t

9126

Kao N. Blip

1879

1879

Dec	11	To Cash	11	200	Jan	31	By To Sub. H.	60	810.55
Jan	12	" Wm G	43	731.15	Jan	8	By G. R. Roy	40	731.15
Jan	1	" J. Adams	128	13.67			By Bure.		28.40
	1	" Lobachew	128	158.76					
July	1	" Dr. G. R. Roy	129	466.52					

70 Per

1570 10

28 Hd

1570 10

1570 10
60 K. R.

1570 10

1541.70

Life Insurance Co

1879

12-10	15	To bank	13	234	40
Aug	1	" "	55	141	33
				375	73

1876

Chemical Laboratory

1879

Dec 27	to Pay R. 4	38	4.40
31	" H. M. McLean	38	2.90
Jan 3	" Atkins House	38	21.10
1	" W. Freeman	38	15.58
6	" Condit House	39	2.00
1	" B. A. E.	39	25
8	" F. E. Cannon	40	6.00
9	" "	41	39.72
10	" Pay R. 4	41	29.10
1	" Patterson Bros	42	3.45
10	" Vanderbrink & S.	43	2.86
16	" Pay R. 4	44	40.47
16	" W. M. McLean	45	2.00
16	" J. Kneuge	47	3.00
11	" Patterson Bros	48	1.92
12	" "	48	1.17
17	" "	48	.50
20	" Condit House	51	4.56
22	" Hesse House	52	31.25
23	" Pay R. 4	52	55.79
23	" J. Kneuge	53	9.00
23	" J. A. Ewert	53	.89
24	" J. Chandler	53	6.40
23	" W. M. McLean	53	7.20
25	" B. E. Cannon	54	6.70
24	" W. M. McLean	54	2.29
26	" J. J. Cannon	55	10.00
28	" Condit House	55	7.98
28	" "	55	10.05
29	" B. E. Cannon	55	.75
30	" Pay R. 4	56	31.99
21	" W. M. McLean	58	5.00
31	" Condit House	58	5.00
30	" J. F. Kneuge	58	330.85
28	" "	57	8.78
27	" "	58	9.45
31	" B. E. Cannon	59	1.30
Feb 5	" E. & Albion	60	42.00
			716.78

1879

H. M.

Chemical Laboratory

1879

			716	73	
Fel	3.	To Gendler Hm	61	2 00	
"	1	" " Inman	61	16 61	
"	6	" Pay Rice	62	17 54	
"	7	" Harc Hwy	63	12 73	
"	5	" Land off H	68	14 95	
"	1	" Harc Hwy	61	6 00	
"	11	" Pa Estem	64	1 12	
"	13	" & E Chmn	65	70	
"	13	" Pay Rice	66	32 56	
"	20	" "	69	19 54	
"	1	" Howarth B	70	120 00	
"	18	" Gendler Hm	70	5 99	
"	27	" Pay Rice	72	21 11	
"	24	" Gendler Hm	73	5 28	
"	25	" Harc Hwy	78	5 75	*
"	26	" Cash	27	113	
Near	6	" Pay Rice	77	17 54	
"	5	" Gendler Hm	71	46 70	
"	13	" S & Crossway	80	6 70	
"	13	" Pay Rice	88	35 18	
"	14	" Gndr Hm	82	2 40	
"	11	" "	82	5 50	
"	20	" Pay Rice	84	27 08	
"	26	" Conover Hn	86	13 43	
"	20	" Hammond	86	24 00	
"	27	" Pay Rice	87	29 07	
"	28	" Conover Hm	90	2 35	
Afr	3	" Pay Rice	91	28 08	
Mir	20	" J H Thomas	92	2 15	
"	31	" R & Ford	93	30	
X	31	" M Darr Hand	93	41 40	
				1182	47
Afr	7	" Dr C A Smith	96	98	
X	x	" R Z C	96	no 63	
X	10	" Pay Rice	96	34 43	
"	11	" White Oak Saler	97	15 12	
"	1'	" "		51 55	
"	14	" Concord Blvd	98		
			1349	78	
			148	71	
				70 PAGE 160	

Autographic

1879

Dec.	30	To P. Henry	34	20 00
Jan	3	Dr. P. Henry	34	17 00
"	8	" " A. S. P. Co.	41	14 70
"	10	" " P. Henry	42	18 00
"	16	" " P. Henry	48	15 00
"	23	" " P. Henry	52	17 40
"	30	" " P. Henry	56	18 00
Feb	6	" " P. Henry	62	18 00
"	13	" " P. Henry	66	18 00
"	20	" " P. Henry	69	18 00
"	27	" " P. Henry	72	18 00
Mar	6	" " P. Henry	77	18 00
"	13	" " P. Henry	80	17 40
"	20	" " P. Henry	84	17 40
"	27	" " P. Henry	87	18 00
Apr	3	" " P. Henry	91	17 40
				250 30
Apr	10	" " P. Henry	96	17 70
"	9	" " P. Henry	98	20 40
"	17	" " P. Henry	99	30 19
"	19	" " P. Henry	101	9 40
"	20	" " P. Henry	102	22 72
May	1	" " P. Henry	105	18 00
"	8	" " P. Henry	107	18 00
"	15	" " P. Henry	111	18 00
"	22	" " P. Henry	115	18 00
"	28	" " P. Henry	118	20 40
"	29	" " P. Henry	119	18 00
June	3	" " P. Henry	123	18 00
"	10	" " P. Henry	127	19 20
"	19	" " P. Henry	130	17 40
"	26	" " P. Henry	132	14 40
July	3	" " P. Henry	135	17 40
"	10	" " P. Henry	137	14 40
"	17	" " P. Henry	141	16 80
"	24	" " P. Henry	143	17 40
"	31	" " P. Henry	147	16 80
Aug	7	" " P. Henry	152	17 40

Autographic

1579

			622 60	
Aug	14	In Pay Race	153	16 50
X	21	"	155	16 20
"	28	"	158	17 40
Oct	11	"	163	17 40
"	11	"	165	17 40
"	18	"	165	16 50
X	25	"	171	15 90
Nov	2	"	173	16 50
X	7	" Ca. 2000	175	15 50
X	9	" Pay Race	177	15 00
X	16	" Pay Race	181	17 40
X	23	"	183	15 90
"	30	"	186	16 50
X	6	"	189	15 60
X	13	"	193	16 20
X	20	"	196	15 90
X	27	"	197	16 20
Dec	6	" Pay Race	202	17 40
X	11	"	207	17 40
X	18	"	211	17 40
X	23	"	214	16 90
Jan	1	"	216	17 40
X	8	"	225	16 50
X	15	"	228	14 10
X	21	" Pay Race	233	16 50
X	17	"	235	17 40

1035 7.4

@16 me

1879

Hygrometer

Jan	X	1179	Do. Pay Rate	37	24.98	✓
	X	10	" " "	42	3.15	✓
	X	17	" Co. at school	49	9.71	
	X	21	" Knowlton Co.	50	6.9	
	X	25	" Co. at school	55	2.80	
	X	30	" Pay Rate	56	13.10	
	X	30	" John Henry	56	11.00	
	X	29	" St. at school	59	1.20	✓
	X	30	" Co. at school	59	3.25	✓
Feb	X	3	" Co. at school	60	7.2	✓
	X	1	" Bergmann St.	60	9.00	✓
	X	4	" Co. at school	61	5.45	✓
	X	5	" Pay Rate	62	2.20	✓
	X	6	" Co. at school	63	2.70	✓
	X	27	" Pay Rate	72	7.50	✓
Mar	X	20	" Pay Rate	84	3.60	✓
	X	27	" Pay Rate	87	10.15	✓
Apr	X	3	" Pay Rate	91	19.25	✓
	X				130.45	
May	X	17	" Pay Rate	99	7.50	✓
June	X	10	" " "	123	2.55	✓
	X	10	" Co. at school	128	4.22	✓
	X	14	" Pay Rate	130	3.30	✓
	X	20	" " "	130	1.40	✓
	X	23	" Co. at school	133	4.75	✓
July	X	3	" Pay Rate	135	9.7	✓
	X	1	" St. at school	136	45.20	✓
	X	10	" Pay Rate	137	11.10	✓
	X	19	" Cash	59	2.5	✓
	X	15	" Co. at school	142	2.44	✓
	X	21	" Pay Rate	147	6.00	✓
	X	31	" Bergmann St.	148	6.75	✓
Aug	X	7	" Pay Rate	151	2.40	✓
				229	2.6	

38

63

14

13

7

all
me

Chemical Laboratory

1879

		over	1293.74
Apr	17	2. Poy. Recd	99 17.54.1
	16	" Cond. & Hm	101 10.56.1
	23	" G. E. Comm	101 18.5.1
	21	" Poy. Recd	102 17.54.1
May	1	" " "	105 17.54.1
	3	" Cond. & Hm	105 4.10.1
	8	" Poy. Recd	107 24.89.1
	11	" Cond. & Hm	109 1.78.1
	12	" W. B. Comm	110 2.49.1
	14	" Cond. & Hm	110 18.67.1
	15	" Poy. Recd	111 15.20.1
	14	" Cond. & Hm	112 5.35.1
	22	" Poy. Recd	115 15.00.1
	24	" Cond. & Hm	118 5.38.1
	24	" Poy. Recd	118 8.00.1
	28	" Cond. & Hm	120 5.00.1
June	9	" Cond. & Hm	116 9.52.1
July	12	" Cond. & Hm	54 2.88.1
Sept	16	" Poy. Recd	164 1.30.1

1477.76

OK
me

Resistance Measure

1879

Jan 16 Dr Pay Recd 48 24/12

OK
me

Mexican Telephone

1879

Dec	1	To L. C. Service	63	50.00
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OK

Dy/ps Writer

1879

Nov	1	To L. C. Service	63	12.00
July	1	To L. C. Service	196	8.00
Jan	1			5.00
				25.00

HRC

1879

Foreign Passes Ac

Jan	1	To Dr. Bureau	68	2000
May	8	By Cash	69	13.26
				33.26

C/K

Chas Pratt

1879

1879

Mar	10	To Cash	31	29 52	Feb	17	By Subm. Ac	63	17 64
Mar	31	To Balance		41 74	Mar	5	By Subm. Ac	75	6 37
						8	By Subm. Ac	99	23 27
						1	"	50	6 25
						17	"	83	23 28
				71 26					71 26
Apr	1	To Subm. Ac	96	17 26	Mar	31	By Balance		41 74
Apr	12	To Cash	35	24 48	Apr	14	By Subm. Ac	99	23 61
May	3	"	39	23 61	"	28	By Subm. Ac	104	6 37
June	21	"	58	10 59	"	16	By E. S. Cash	116	23 21
Oct	7	"	81	11 64	June	16	By Subm. Ac	129	14 94
X	24	"	37	11 88	June	26	By Subm. Ac	148	5 25
X	28	To Subm. Ac	195	6 64	Aug	11	By Subm. Ac	153	5 94
Nov	26	To Cash	97	85 12	X	25	"	157	11 70
					X	15	By Subm. Ac	168	5 00
					"	22	By Subm. Ac	170	23 00
					X	27	By E. S. Cash	172	11 64
					Nov	12	"	179	11 88
					Nov	16	"	194	11 88
					X	24	"	198	6 12
				190 84		30	"		190 84
Nov	30	To Cash	105	11 57	Dec	1	By E. S. Cash	201	5 88
X	Dec	To Cash	113	34 52	X	8	"	207	5 70
Jan	17	To Cash	113	17 94	X	15	"	211	16 88
		To Subm. Ac		38 15	X	1	"	212	11 88
					X	29	"	217	6 06
					Jan	5	"	223	17 94
					X	18	By Subm. Ac	232	15 34
					X	26	By E. S. Cash	236	16 48
				92 49					92 49
							By Cash		30 15

944
 943 1/5
 6 1/5

Ch
 Prt

Telephone Bandman

1879

1879

X	20	To. Ray. Rice	69	3.00	X	Apr. 13	By. Acoust. Board	98	75.00
X	13	- New Board	71	9.38					
X	23	- Victory	71	6.28					
				75.00					

C. E. Darrand

1879

1879

Apr	23	To New Room	71	7 80	May	23	By New Room	115	231 74
X	27	"	74	200 00					
	27	"	76	3 90					
	28	"	76	9 36					
				321 06					
May	8	New Room	105	10 68					
				231 74					231 74
May	24	Dr New Room	115	2450 00	May	24	By N. Rec	116	1325 00
May	24	Dr Cash	43	1325 00	May	24	By Cash	NR	2450 00
July	5	"	53	30 42	July	30	"	116	30 42
				3670 42					3670 42
July	1	Dr W. C. Cash	139	18 72	Oct	11	By 7 a Cash	175	33 17
	23	Dr Cash	61	7 70					
	25	Cash	61	6 75					
	15	Room	75	24 75					
Oct	11	By N. C.		30 00					
Oct	11	Dr By N. C.	116	2302 71	Oct	11	By By N. C.	135	5000 00
X	3	N. C. Ord	176	35 65	X	1	By 7 a Cash	150	15 60
X	5	"	176	245 70	X	1	"	150	3 80
X	14	"	176	35 50	X	1	"	150	44 46
X	7	"	176	71 00	X	4	New Rec	181	6 00
X	9	"	176	418 20	X	28	New Rec	150	30 60
X	16	"	177	626 50					
X	2	"	150	32 90					
X	20	"	152	2 80					
		By B. C.		4129 60					
				8100 46					8100 46
X Oct	20	Dr Cash	87	75 00	34 Bul				415 60
X	25	N. C. Ord	186	630 00					
X Nov	10	"	191	35 00					
X	10	7 a E	191	100 00					
X	10	N. C. Ord	191	595 00					
X	1	"	197	170 95					
X	10	"	205	177 00					
X	20	"	200	25 00					
X	29	"	208	140 00					
X	29	"	208	27 50					
				1975 45					

G. E. Howard

1179

9	2	Clear Road	206	1975 45
10	"	"	206	217 50
11	"	"	206	210 00
12	"	"	101	150 00
13	"	"	112	50 00
14	"	"	214	192 50
15	"	"	215	402 50
16	"	"	215	105 00
17	"	"	113	100 00
18	"	"	113	100 00
19	"	"	115	52 50
20	"	"	115	35 00
21	"	"	115	280 00
22	"	"	115	17 50
23	"	"	115	246 05
24	"	"	115	246 05

4132 60

4132 60
3554 45
- 65
- 65

4132 60

25 65

25 65

OK

Kear Office from P. 1-4

1879

1879

			5926 85	Mar 31	By Balance	3378 97
Apr	27	20 7 2 Comm	74		2 75	
"	28	" 8 4 Ford	75		2 66	
"	28	" 8 4 Green	76		100 00	
Mar	6	Edwards & Co	77		18 70	
Apr	27	Packman & Co	79		32 96	
Mar	13	W. E. Green	80		2 75	
"	13	" Pay Roll	82		14 87	
"	16	" " "	81		100 00	
"	16	" W. E. Green	82		1 85	
"	16	" L. G. Clinton	83		6 75	
"	20	" Pay Roll	84		4 98	
"	20	" W. E. Green	84		1 50	
"	19	" W. E. Green	84		12 75	
"	21	" Packman & Co	85		13 71	
"	20	" E. P. Green	86		52 81	
"	20	" L. G. Clinton	86		5 40	
"	27	" W. H. Smith	87		2 50	
"	27	" 7 2 Comm	88		6 00	
"	22	" A. H. Smith	89		4 43	
Apr	3	" Pay Roll	91		29 70	
Mar	28	" L. G. Clinton	92		4 87	
"	31	" W. E. Green	92		7 89	
"	31	" S. E. Green	92		13 40	
			3378 97			
Mar	31	By Balance			3378 97	
Apr	7	" Cash	85		1 72	
"	10	" Pay Roll	96		39 60	
"	10	" W. H. Smith	97		8 00	
"	17	" Pay Roll	99		15 40	
"	24	" "	103		5 00	
May	1	" "	105		12 75	
"	8	" "	107		5 60	
			3449 24			

OK
m

3378 97

Eagon Contract
1879

1879

1879

[illegible]
$$\begin{array}{r} 21905 \end{array}$$

0.79	0.5
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1879

May	8	To Pay Recd	107	7.50	June 19	By Paid Bonds	123	2.11	2.50
"	15	"	111	28.35					
"	21	" Cash Hndd	113	1.20	By	By Balance		4.91	
"	22	" Pay Recd	115	58.61					
"	29	"	118	70.33					
June	5	"	123	41.97					
"	10	"	127	8.40					
		To Balance							

216.16

216.16

To Balance 4.91 Aug 26 By Pay Recd 155 4.91

Aug	21	To Pay Recd	153	20.00	Nov 6	By C. Bond	159	25.4	2.50
"	28	"	157	20.00	X	25 By Cont.	163	46.4	3.26
Sept	4	"	163	35.00					
"	11	"	165	24.50					
"	13	Cash	73	5.00					
X	18	" Pay Recd	165	28.60					
"	20	" Cash	77	2.00					
"	20	" Nov Rec	170	23.00					
"	25	" Pay Recd	171	30.70					
Oct	2	"	173	30.27					
X	9	"	177	30.82					
"	9	"	179	5.00					
X	16	"	181	31.06					
X	22	"	183	29.51					
Nov	1	" Cash	89	5.00					
X	1	" Pay Recd	186	24.00					
X	6	"	189	23.00					
X	13	"	193	28.80					
X	20	"	196	28.40					
Dec	1	" By Balance	221	7.50					
X	1	"	222	1.87					
X	29	" Cash	27	200.00					
X	29	"	225	26.31					
				723.33					

723.33

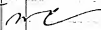
OK

C. Klean Contract #2

1879				1879			
X Nov 27	20 Pay Recd	149	6.66	Jan 15	Pay Recd	327	113.40
+ Dec 1	" " "	302	14.50				
X " 4	" " "	202	10.00				
X " 11	" " "	207	15.84				
Jan 10	" Cash	111	59.87				
			119.41				115.41

C. Klean Contract #3

Jan 1	20 Pay Recd	111	28.23
+ 8	20 Pay Recd	245	36.08
+ 15	20 Pay Recd	328	12.19
+ 22	20 Pay Recd	213	10.50
			57.00

all


New Receipts Order

1879				1879			
May 12	Dr. Postage	111	4.95	July 1	By. Aug. Recd	136	500.00
X 5	" 20. Recd	112	34.64	July 12	" " "	136	121.00
X 19	" 6. Cash	112	34.29	July 1	" " "	136	274.50
15	" " "	112	18.67	X 21	" 8. Recd	141	40.25
15	" 6. Cash	112	14.16				
19	" 6. Cash	112	11.20				
20	" 4. E. Cash	112	3.83				
17	" 6. Cash	111	4.03				
17	" 6. Cash	111	4.75				
20	" 6. Cash	112	28.44				
20	" 6. Cash	112	2.68				
21	" 6. Cash	112	6.40				
19	" 6. Cash	112	41.13				
31	" 6. Cash	112	2.10				
21	" 6. Cash	112	3.65				
22	" 6. Cash	112	62.70				
23	" 6. Cash	112	1.61				
9	" 6. Cash	112	2.52				
9	" 6. Cash	112	3.29				
16	" 6. Cash	112	4.93				
21	" 6. Cash	112	88				
20	" 6. Cash	112	28.02				
18	" 6. Cash	112	33.17				
20	" 6. Cash	112	5.34				
24	" 6. Cash	112	3.10				
24	" 6. Cash	112	3.25				
24	" 6. Cash	112	80				
22	" 6. Cash	112	2.30				
22	" 6. Cash	112	10.66				
22	" 6. Cash	112	4.94				
22	" 6. Cash	112	29.70				
22	" 6. Cash	112	12.00				
23	" 6. Cash	112	1.70				
31	" 6. Cash	112	9.32				
31	" 6. Cash	112	4.17				
31	" 6. Cash	112	8.35				
31	" 6. Cash	112	44.00				
31	" 6. Cash	112	10.25				
31	" 6. Cash	112	495.50				941.75

Need Receipt #2

1879

1879	11	2 Corn	37	32	37	111 00
	19	Do Cash	57	534		147 00
	19	" Wheat	146	6 22		58 00
	19	" Barren	146	8 56		20 15
	19	" Or Corn	143	1 00		195 00
	19	" "	143	24		20 00
	24	" Pay Rec	143	170 26		200 00
	24	" Cash	59	2 88		50 00
	24	" J. C. C.	144	4 45		24 100
	25	" Cash	61	1 43		
	25	" "	61	1 55		
	31	" Pay Rec	147	142 95		
	29	" Cash	61	55		
	30	" W. H. C.	146	17 63		
	31	" Pay Rec	147			
	28	" J. H. B.	147	90		
	31	" Or Corn	143	50		
	31	" Sugar	146	25 80		
	31	" J. B.	143	2 70		
	31	" J. H. B.	144	3 45		
	31	" G. C. C.	149	8 42		
	2	" Cash	63	1 65		
	2	" "	63	7 90		
	24	" P. H.	150	1 58		
	24	" P. H.	150	1 24		
	1	" C. A.	150	1 76		
	7	" Cash	65	6 68		
	7	" Pay Rec	151	136 62		
	9	" Cash	65	76		
	12	" "	65	2 20		
	12	" "	67	1 43		
	11	" "	67	35		
	11	" Sugar	152	17 50		
	12	" J. H. B.	152	1 50		
	14	" G. C. C.	152	1 61		
	14	" Pay Rec	153	118 60		
	21	" "	153	2 80		
	21	" "	153	3 70		
	21	" "	153	2 00		
	21	" "	153	2 61		
	21	" "	153	3 24 83		

Humano Maco P. 182

1879

May	17	Do Cash	41	1493 80	
	22	" Pay Rec	115	3 00	
	23	" Cash	43	57 15	
	22	" J. H.	114	3 20	
	18	" Pay Rec	47	11 88	
	24	" J. H.	47	6 10	
	24	" Cash	43	3 28	
	24	" J. H.	49	5 12	
	29	" Pay Rec	115	21 30	
	34	" G. C. C.	119	5 85	
	15	" J. H. B.	119	13 50	
	31	" J. H. B.	121	1 26	
	31	" Cash	117	1 01	
June	5	" Pay Rec	123	32 40	
	6	" G. C. C.	124	2 05	
	6	" G. C. C.	124	5 05	
	1	" J. H.	125	6 45	
	10	" Corn	126	14 45	
	10	" Pay Rec	127	48 55	
	12	" G. C. C.	127	64	
	16	" G. C. C.	128	2 10	
	13	" G. C. C.	128	16 36	
	12	" G. C. C.	128	1 76	
	19	" Pay Rec	130	8 50	
	19	" Cash	127	2 72	
	11	" "	49	1 65	
	26	" Pay Rec	132	10 65	
	19	" Pay Rec	131	4 80	
	25	" Corn	133	84 00	
	26	" J. H.	133	2 00	
	28	" Cash	51	1 05	
July	10	" Pay Rec	137	12 15	
	5	" J. H.	137	6 25	
	8	" J. H.	138	1 93	
	5	" Cash	35	12 1	
	11	" Corn	138	3 88	
	11	" J. H.	110	1 26	

English Telephone Co

1879

1879

Apr	1	To Foreman 131	50	30	Aug	7	By Eng. 26.6	136	50	41.3
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French Telephone Co

1879

June	1	Do. as in Cash	139	234
July	1	" " "	109	342
Aug	1	" " "	158	390
				936

GK 176

New Receives #3

1879

1879

Aug 12	Do. Land Office	153	3 12	Dep 10	By Summers Bros	166	18 50
14	" Pay Rec	153	11 00	X 10	" W. J. Relying Co.	166	8 25
21	" "	153	63 18	X 30	" L. H. Allen Co.	170	23 00
16	" Cash	67	4 10	X 8	" L. E. Townsend	170	35 65
16	" Cash	67	28 00	X 5	" "	174	245 70
18	" "	67	3 28	X 4	" "	176	35 50
25	" "	67	3 28	X 7	" "	176	71 00
28	" "	67	2 20	X 9	" "	176	418 20
22	" Cash	67	2 89	Oct 10	" "	179	626 50
18	" Cash	67	4 00				
18	" "	67	1 50				
18	" "	67	1 70				
23	" C. H. Carter	155	3 19				
16	" J. L. King	155	2 20				
15	" J. J. Carter	155	3 00				
14	" Crockett Co.	155	3 85				
14	" C. A. Carter	155	6 09				
14	" "	155	62				
21	" Chas. W. W.	155	123 50				
23	" C. H. Carter	157	60				
23	" Chas. W. W.	157	28 00				
30	" Amos A.	157	26 04				
26	" J. H. Brown	157	6 13				
9	" John M. W.	157	129 65				
27	" J. H. Brown	157	4 00				
27	" Summers Bros	157	58 50				
35	" W. J. Relying Co.	157	8 25				
24	" Pay Rec	155	47 20				
28	" Robt. Egan	159	98				
28	" John King	159	2 10				
24	" J. J. Carter	159	2 50				
25	" L. H. Allen	159	167 25				
21	" C. A. Carter	159	5 95				
30	" Summers Bros	159	12 50				
31	" W. J. Relying Co.	160	33 97				
X 1	" Carter & Co.	160	26 94				
X 1	" J. King	160	5 65				
X 1	" H. Brown	161	6 75				
			8 46 67				

117
146
54
54

10
33
58
11

New Receiver 3 - 500

1879			846 67	1482 32
Feb	2	Dr. to Silver	160 92 25	
	3	" " "	295 00	
	3	" " "	21 75	
Aug	30	" " "	69 62 1/2	
	30	" " "	71 9 50	
	30	" " "	71 75	
	30	" " "	71 6 47	
Sept	4	" " "	71 4 40	
	6	" " "	71 2 64	
	8	" " "	103 65 50	
	8	" " "	103 160 00	
	3	" " "	103 70 20	
	3	" " "	103 31	
	3	" " "	103 2 50	
	7	" " "	71 40 07	
	6	" " "	73 1 00	
	10	" " "	103 5 10	
	9	" " "	103 130 06	
	11	" " "	69 2 0	
	11	" " "	103 4 35	
	10	" " "	103 16 79	
	12	" " "	116 8 05	
	11	" " "	116 1 19	
	11	" " "	116 6 34	
	11	" " "	116 27 00	
	12	" " "	106 1 75	
	13	" " "	107 65	
	15	" " "	73 5 75	
	15	" " "	73 3 37	
	15	" " "	71 4 30	
X	17	" " "	107 66 52	
X	17	" " "	107 6 00	
X	18	" " "	108 189 20	
X	15	" " "	103 3 00	
X	15	" " "	108 15 71	
X	18	" " "	103 5 50	
X	16	" " "	108 18 75	
			21 50	

New Receiver 3 - 500

1879			2169 113	1482 32
Apr	15	" " "	119 15 60	
	17	" " "	119 5 65	
	1	" " "	109 73 37	
	17	" " "	109 335 85	
	20	" " "	119 357 50	
	14	" " "	75 1 65	
	20	" " "	77 40	
	20	" " "	77 6 94	
	17	" " "	77 1 38	
	17	" " "	77 1 50	
	17	" " "	77 70	
	18	" " "	109 6 14	
	18	" " "	109 2 18	
	18	" " "	110 4 80	
	20	" " "	110 6 50	
	19	" " "	110 1 68	
	16	" " "	110 83 18	
	20	" " "	110 3 88	
	23	" " "	111 4 19	
X	25	" " "	171 159 97	
X	23	" " "	77 5 25	
	23	" " "	77 45	
X	29	" " "	77 11 75	
X	29	" " "	77 1 15	
X	29	" " "	77 4 02	
X	25	" " "	171 3 00	
X	20	" " "	171 2 44	
X	24	" " "	172 28 55	
X	20	" " "	171 10 10	
X	20	" " "	171 35 50	
X	20	" " "	171 28 12	
X	29	" " "	172 13 51	
X	26	" " "	71 4 37	
X	1	" " "	73 2 31	
X	29	" " "	71 15 29	
X	29	" " "	71 30 00	
X	29	" " "	71 29 49	
			3427 56	

New Receiver B

1879

			5311 80	4703 66
X	Nov	26	70. Patterson Rev. 187	127
X		28	" 70. Brown 187	75
X		29	" C Brown 187	720
X		7	" Baymuth 187	500
X		1	" J J Hill 187	107
X		6	" Brown Rev. 187	383
X		6	" and Rogers 187	1120
X		1	" C and Hill 187	158
X		6	" J. B. Hill 187	150
X		1	" G. Hill 87	190
X		6	" Pay Hill 187	111 67
X		6	" C Brown Rev. 187	204 25
X		6	" J. Brown 187	131 75
X		5	" Patterson 187	294
X		7	" J. Hill 187	195 55
X		7	" Patterson 187	400
X		3	" Hill 187	3000
X		13	" Pay Hill 187	90 88
X		18	" New Hill 187	300
X		13	" Hill 187	390
X		11	" Hill 187	6000
X		11	" a. a. Hill 187	12 63
X		12	" Patterson 187	212
X		7	" Hill 187	11 70
X		8	" Pay Hill 187	71 68
X		7	" Hill 187	240
X		7	" Hill 187	100
X		7	" Hill 187	135
X		7	" Hill 187	150
X		7	" Hill 187	25
X		15	" Hill 187	25
X		15	" Hill 187	75
X		20	" J. Brown Rev. 187	139 80
X		20	" Hill 187	750
X		21	" Hill 187	2000
X		13	" Hill 187	90
X		20	" J. Brown Rev. 187	2538
			6684 07	
			6614 07	

5103 66
3132 18

New Receiver B

1879

			4655 97	5703 66
X	Nov	21	Do. Brown Rev. 187	398
X		26	" C Brown 187	464 34
X		27	" Pay Hill 187	90 98
X		15	" Hill 187	264
X		22	" Hill 187	853
X		27	" Hill 187	165
X		22	" Hill 187	1534
X		22	" Hill 187	170
X		22	" Hill 187	200
X		22	" Hill 187	315
X		29	" Hill 187	75
X		29	" Hill 187	343
X		29	" Hill 187	148
X		26	" Hill 187	800
X		26	" Hill 187	283
X		3	" Hill 187	125
X		3	" Hill 187	935
X		4	" Hill 187	6139
X		3	" Hill 187	1510
X		1	" Hill 187	678
X		8	" Hill 187	900
X		9	" Hill 187	245
X		9	" Hill 187	810
X		9	" Hill 187	145
X		9	" Hill 187	3942
X		11	" Hill 187	6955
X		11	" Hill 187	15
X		8	" Hill 187	4008
X		12	" Hill 187	4200
X		16	" Hill 187	500
X		10	" Hill 187	200
X		18	" Hill 187	9887
X		1	" Hill 187	500
X		18	" Hill 187	488
X		15	" Hill 187	270
X		16	" Hill 187	285
X		16	" Hill 187	720
			7698 96	

5703 66

Next Receiver order
1879

1879

			7695 95			5703 66
Rec	16	20 Carr	103	1 50	27	235 57 92
X	"	"	103	1 25	X	235 157 75
X	20	"	103	70	X	235 52 50
X	25	" Pay Rec	214	48 12	X	235 35 00
Jan	1	"	216	26 73	15	235 280 00
X	31	" S. B. B. B.	216	55 50	17	235 17 50
X	31	" C. A. B. B.	216	60		
X	20	" E. R. B. B.	216	20 00		
X	24	" C. A. B. B.	216	43 30		
X	24	" C. A. B. B.	216	74		
X	24	" S. B. B. B.	216	488 92		
X	6	"	216	60 40		
X	14	"	216	115 76		
X	8	" Pay Rec	216	26 46		
X	11	" C. A. B. B.	216	2 50		
X	13	"	216	2 56		
X	12	"	216	1 00		
X	15	"	216	37		
X	9	" M. A. B. B.	216	68		
X	1	" S. B. B. B.	216	18 20		
X	5	" M. A. B. B.	216	49 48		
X	15	" Pay Rec	216	74 35		
X	15	" S. B. B. B.	216	110 40		
X	18	" C. A. B. B.	216	2 70		
X	20	" C. A. B. B.	216	1 80		
X	15	"	216	40		
X	20	" S. B. B. B.	216	35		
X	19	" C. A. B. B.	216	14 55		
X	17	" S. B. B. B.	216	85 00		
X	21	" Pay Rec	216	39 48		
X	27	" C. A. B. B.	216	2 12		
X	27	" S. B. B. B.	216	66 52		
X	28	" Pay Rec	216	39 85		
X	31	" C. A. B. B.	216	2 52		
X	31	"	216	3 70		
X	31	"	216	3 15		
X	31	" T. B. B. B.	216	3 60		
X	31	"	216	2082 51		

4082 81
6163 83
291 81 8

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6163 83

Sewing Machine Motor

1879

Aug	14	20 Pay Rec	153	5 00		
X	21	"	153	33 19		
X	14	" C. A. B. B.	153	5 62		
X	15	" C. A. B. B.	153	8 30		
X	28	" Pay Rec	153	20 68		
X	28	"	153	23 82		
X	11	"	153	12 56		
X	13	"	153	2 55		
X	18	"	153	12 65		
X	20	" C. A. B. B.	153	77		
X	20	" Pay Rec	153	13 60		
X	20	"	153	3 30		
X	20	" C. A. B. B.	153	7 04		
X	30	" Pay Rec	153	2 34		
X	6	"	153	20 96		
X	7	" E. R. B. B.	153	5 28		
X	13	" Pay Rec	153	19 85		
X	7	" T. B. B. B.	153	3 76		
X	20	" Pay Rec	153	21 20		
X	15	"	153	5 50		
X	27	"	153	6 20		
X	27	"	153	2 86		
X	11	"	153	6 90		
X	11	"	153	2 38		

all
the

Clock Work Telephone

1879

any	21	To Pay Rec	152	7.80
Sub	11	"	165	16.25
X	11	"	165	7.31
X	18	"	165	6.10
X	21	"	171	60

3836

OK
1879

Pay Roll

1879

1879

			2716 79				2898 52		
Sept	15	Do Cash	75	150 00	Sept	18	By Sundman	168	435 96
X	17	Do J. Kung	145	33 00	X	25	"	171	399 15
	19	" Cash	75	200 00	X	2	"	173	410 13
	20	"	77	202 75	X	9	"	177	397 95
	25	" J. Kung	171	33 00	X	9	"	177	5 00
Oct	4	"	113	38 00	X	9	" J. Kung	171	5 00
Sept	29	" Cash	77	178 07	X	9	" Sundman	180	5 00
	29	"	79	220 00					
Oct	1	"	79	127 18					
	1	"	81	250 00					
X	9	" J. Kung	177	33 00					
	9	" Cash	5	230 00					
	9	"	65	149 95					
X	9	" Sundman	10	02					
			4556 71					4556 71	
X	16	J. Kung	153	33 00	Oct	16	By Sundman	181	366 26
	18	" Cash	65	153 26	X	23	"	183	413 52
	18	"	85	152 00	X	30	"	186	444 77
X	23	" J. Kung	42	33 00	Nov	6	"	189	419 75
X	24	" Cash	87	350 58	X	3	"	193	438 26
X	30	" J. Kung	116	33 00	X	20	"	196	419 72
Nov	1	" Cash	87	414 77	X	20	" Liberty	196	63
X	8	" J. Kung	145	33 00	X	22	" Sundman	199	379 11
X	13	" Pay Roll	193	33 00	Dec	1	"	202	439 04
X	20	" J. Kung	146	33 00	X	4	" Sundman	205	21 50
X	15	" Cash	91	405 26	X	6	" E. Light	203	75
X	7	"	89	386 75	X	6	"	203	2 60
X	22	" J. Kung	149	33 00					
X	23	" Cash	93	387 35					
X	29	"	95	316 11					
Nov	16	" J. Kung	212	33 00					
X	9	" Cash	101	430 92					
			3346 00					3346 00	
Dec	18	Do J. Kung	307	33 00	Dec	11	By Sundman	307	576 06
X	13	"	211	33 00	X	11	" Liberty	309	1 25
X	13	"	103	455 56	X	11	"	210	1 31
X	20	" Pay Roll	105	419 40	X	15	" Sundman	211	528 40
			1046 96					1046 96	

467.3 27

Electric Engine Telephone

1879

✓	15	On Pay Roll	211	12.95
✓	16	" " 24 Dick	210	13.10
+	21	" Pay Roll	133	13.65
X	26	" "	235	10.85
				50.55

2 R 1

Ore Milling Co

1879

1880

X Rec	18	On Pay Roll	211	31.35
X Jan	2	" " " "	109	15.22
X	3	" " " "	110	5.85
X	3	" " " "	218	35.00
X	5	" " " "	224	23.01
X	10	" " " "	225	65.00
X	8	" " " "	225	21.05
X	1	" " " "	225	43.01
+	10	" " " "	111	6.35
+	13	" " " "	225	9.35
+	11	" " " "	227	25.00
+	15	" " " "	225	20.00
+	15	" " " "	115	14
+	17	" " " "	115	1.40
+	22	" " " "	231	46.00
X	21	" " " "	213	20.00
+	23	" " " "	263	25.00
+	27	" " " "	117	65
X	26	" " " "	235	20.00
X	31	" " " "	114	40
X Jan	2	" " " "	119	9.50

Jan 13 Pay Book 112 43.09.19

11.4.46 2.5
11.30 4.1
337.07

Wk ore

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11.30 4.1

Platina

1879

1879

			300.25	Jan 1	By on Dec 6	25	430.19
X	8	"	25.00				
X	8	To F. W. Lough	111	25.00			
X	6	" Pay Rec	119	20.00			
X	1	" Howard St	192	60			
X	6	" W. K. St	192	7.45			
X	8	"	192	25			
X	13	" Pay Rec	193	20.00			
X	15	" F. W. Lough	193	25.00			
X	3	" W. K. St	194	16.10			
X	23	" Pay Rec	196	25.00			
X	22	"	196	25.00			
X	13	"	91	25			
X	17	" W. K. St	195	38.10			
X	27	"	91	33.5			
X	29	" F. W. Lough	99	25.00			
X	29	" Clara M.	95	50.00			
X	116	"	95	50.00			
X	29	" W. K. St	201	7.93			
X	3	" Cash	99	2.30			
X	3	"	99	146.25			
X	26	" Pay Rec	200	39.25			
X	41	" F. W. Lough	202	25.00			
X	11	" Pay Rec	203	25.00			
X	13	" F. W. Lough	207	25.00			
X	11	" W. K. St	209	47.35			
X	11	" J. W. Lough	207	2.40			
X	18	" Pay Rec	216	20.00			
X	15	" F. W. Lough	210	25.00			
X	16	" Cash	201	100			
X	22	" W. K. St	213	10.70			
X	26	" W. K. St	215	10.00			
X	35	" F. W. Lough	214	25.00			
X	3	" Cash	109	10.56			
X	3	" F. W. Lough	225	25.00			
			430.19				
				430.19			

Platina

June

10	Dr. Pay Roll	127	34.48
10	" " " " " "	127	25.00
13	" " " " " "	128	20.50
9	" " " " " "	128	1.00
20	" " " " " "	129	25.00
13	" " " " " "	130	4.20
19	" " " " " "	130	38.60
17	" " " " " "	131	5.00
21	" " " " " "	131	9.48
21	" " " " " "	131	8.25
26	" " " " " "	132	32.20
18	" " " " " "	132	10.73
28	" " " " " "	132	25.00
28	" " " " " "	132	4.95
28	" " " " " "	132	1.17
28	" " " " " "	132	25.00
3	" " " " " "	133	34.00
1	" " " " " "	133	1.28
9	" " " " " "	133	1.50
10	" " " " " "	133	34.00
7	" " " " " "	133	34.26
8	" " " " " "	133	22.85
12	" " " " " "	133	25.00
5	" " " " " "	133	48.92
5	" " " " " "	133	2.29
10	" " " " " "	133	15.00
12	" " " " " "	133	7.38
X 12	" " " " " "	133	23.52
X 15	" " " " " "	133	40.00
X 17	" " " " " "	141	39.50
X 19	" " " " " "	141	25.00
X 17	" " " " " "	141	25.00
X 17	" " " " " "	141	74.00
X 17	" " " " " "	141	30.00
16	" " " " " "	141	.90
19	" " " " " "	141	2.00
19	" " " " " "	141	17.97
19	" " " " " "	141	1.00
			796.10

July

Platina
1879

1879

796.10

L. Jones	19	90	Gravel Mtn	142	5.90	
	19	"	Or Corn	142	4.00	
	21	"	"	142	5.00	
	24	"	Pay Rce	142	46.60	
	26	"	McLaughlin	142	25.00	
	28	"	Or. C.	142	1.10	
	28	"	Car	57	1.50	
	27	"	"	57	200.00	
X	19	"	McLaughlin	142	7.40	
X	21	"	McLaughlin	142	18.90	
	23	"	Car	61	6.00	
	24	"	"	61	10.00	
	25	"	"	61	6.63	
	24	"	Gravel Mtn	142	5.00	
	24	"	McLaughlin	142	57.89	
	22	"	McLaughlin	142	10.82	
	26	"	Car	61	5.00	
	29	"	"	61	2.00	
	24	"	"	61	7.25	
	31	"	Pay Rce	142	61.50	
	28	"	McLaughlin	142	60.15	
	20	"	McLaughlin	142	22.29	
	20	"	"	142	3.64	
	2	"	McLaughlin	142	25.00	
	29	"	Car	61	10.00	
	24	"	"	61	1.40	
	24	"	"	61	2.00	
	21	"	McLaughlin	142	2.82	
	21	"	McLaughlin	142	3.82	
	2	"	Car	61	1.30	
	4	"	"	61	2.50	
X	4	"	McLaughlin	142	42.25	
X	4	"	McLaughlin	142	3.88	
	4	"	Car	61	5.00	
	7	"	"	61	1.00	
	7	"	"	61	2.00	
	7	"	Pay Rce	142	20.00	
X	9	"	McLaughlin	142	25.00	

1491.19

36.75

Platina
1879

1491.19

Aug	9	"	Gravel Mtn	142	19.60	
X	7	"	Black Hills	142	9.34	
X	17	"	Pay Rce	142	36.00	
X	19	"	McLaughlin	142	25.00	
X	16	"	Pay Rce	142	20.00	
	16	"	Car	61	12.00	
	20	"	McLaughlin	142	25.00	
	21	"	Pay Rce	142	36.00	
X	15	"	McLaughlin	142	10.00	
	7	"	Car	61	2.00	
	16	"	Car	61	2.50	
	20	"	McLaughlin	142	1.00	
	22	"	Car	61	5.00	
	24	"	McLaughlin	142	2.80	
	14	"	"	142	4.97	
	20	"	"	142	8.00	
	25	"	Pay Rce	142	32.20	
	20	"	McLaughlin	142	25.00	
	30	"	McLaughlin	142	19.38	
Sept	1	"	Pay Rce	142	3.05	
X	1	"	Car	61	2.135	
X	1	"	Car	61	4.7	
	4	"	Pay Rce	142	28.00	
	6	"	McLaughlin	142	25.00	
	6	"	McLaughlin	142	5.81	
	6	"	"	142	3.13	
	6	"	Car	61	2.91	
X	6	"	Car	61	15.38	
	6	"	"	61	1.00	
	9	"	"	73	40.00	
	11	"	Pay Rce	142	28.00	
	11	"	Pay Rce	142	2.00	
X	11	"	McLaughlin	142	25.00	
X	10	"	McLaughlin	142	3.00	
	15	"	Car	61	8.00	
	20	"	McLaughlin	142	25.00	
X	18	"	Pay Rce	142	28.00	

2392.58

2392.58

Platina

1879

	16	To Cash	75	100.00
X	20	To Cash	77	16.20
	30	To Cash	77	3.07
	17	To Cash	77	7.53
	23	To Cash	77	25.00
	24	To Cash	77	25.00
X	25	To Cash	77	7.50
47	27	To Cash	77	3.29
	28	To Cash	77	25.00
	29	To Cash	77	10.00
X	30	To Cash	77	6.68
Oct	31	To Cash	77	25.00
	1	To Cash	77	2.09
	9	To Cash	77	20.00
X	11	To Cash	77	25.00
	9	To Cash	77	1.65
1	18	To Cash	77	25.00
	14	To Cash	77	100.00
	14	To Cash	77	14.35
1	16	To Cash	77	20.00
	18	To Cash	77	14.07
	7	To Cash	77	20.13
	17	To Cash	77	10.02
	18	To Cash	77	3.73
	20	To Cash	77	20.00
X	22	To Cash	77	25.00
	22	To Cash	77	2.35
	12	To Cash	77	2.55
Y	24	To Cash	77	1.46
X	25	To Cash	77	3.75
	31	To Cash	77	25.00
X	30	To Cash	77	20.00
Nov	1	To Cash	77	1.50
X	1	To Cash	77	7.50
Y	1	To Cash	77	11.40
Y	1	To Cash	77	2.00
Y	1	To Cash	77	1.20
				300.27

Edison Electric Tramway

1879

May	29	To Pay Roll	118	9.20
	30	To Pay Roll	121	5.71
June	3	To Pay Roll	123	2.40
	6	To Pay Roll	124	4.40
	10	To Pay Roll	127	2.62
✓	25	To Pay Roll	218	20.00
				61.33

13² 50¹⁰

O. L. M.

Memorandum

T A Edsall, Advanced on G. L. Co

1879

Dec 17 To E & C

50.00

1879

Dec 3 New Office, 100.00

" 11 Balance Adv. 50.00

Jan 23 Office - Exp. 60.00

Jan 23 Office - Exp. 50.00

Dec 14 Office - Exp. 19.35

" 4 Office - Exp. 100.00

" 11 Office - Exp. 1.75

" Office - Exp. 1.69

" Office - Exp. 6.00

" Office - Exp. 1.12

" Office - Exp. 7.00

Dec 15 To E & C

50.13

" 15 Office - Exp. 50.13

" 15 Office - Exp. 15.00

" 15 Office - Exp. 2.08

" Office - Exp. 1.00

" 15 Office - Exp. 2.27

" 15 Office - Exp. 1.30

" 15 Office - Exp. 1.00

" 15 Office - Exp. 2.00

" 15 Office - Exp. 2.00

" 15 Office - Exp. 2.47

" 15 Office - Exp. 2.00

E & C Adv. on Jan. 17

50.00

1879
 Dec 17 To E & C
 50.00

50.00

50.00

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E. H. Johnson
1879

Nov 18	To. old Bk. of	7	491.20		
	" " E. H. Johnson	17	600.00		
Aug 16	" " Cash	69	25.00		
Nov 29	" " "	99	1232.00	X	- No. Aug. 2nd. Co. 21 1232.00
Dec 25	" " "	117	700.00		1879 Cash 1816.20
			3038.20		3038.20
	Net Recd		1816.20		

3038.20
1232.00
1816.20

Edison Johnson Co
1879

Nov 18	To. old Bk. of	4	408.35	Nov 18	By Cash	2	408.35
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P. O. Model Harmonic Dynam

1879

Xr 15 Dr. O. B. Co. 10 21 35

100%

E. P. Hampson

1879

Dec 20	To Cash	5	31.09	Mar 15	By B. Co.	11	112.44	100
X 11	" " Dr. Co.	25	16.00	" 21	" New Office	14	31.09	
X 30	" " Dr. Co.	45	27.11	Mar 20	" By B. Co.	35	67.84	
1880				" 22	" By B. Co.			
Jan 17	" Cash	19	5.50	Mar 12	" " "	42	5.50	
			4848 43				4848 43	
Feb 1	To Cash	23	50.00	Mar 1	By B. Co.	113	100.00	

OK

Barney & Evans

1879

Nov 02	To Cash	150	—	Mar 22	By Hampson	12	150	—
" 30	" "	5	37.00	" 23	" " "	14	37.00	
Dec 20	" "	13	50.00	Mar 18	" " "	30	82.06	
Jan 25	" "	18	32.06	Jan 14	" " "	47	100.00	
Jan 7	" "	19	100.00	Jan 27	" New Office	55	110.00	
Mar 1	" "	23	85.00	Mar 7	" " "	63	149.14	
" 8	" "	25	35.00	" 10	" " "	67	146.00	
" 15	" "	25	49.14					
" 21	" "	27	146.00					
			674.20				674.20	

X Dec 31	To Cash	87	95.00	Mar 31	By Hampson	185	95.00	
Jan 24	" "	17	44.50	Mar 8	" " "	142	48.50	

W. H. Painter

1879

Jan 1	To B. Co.	47	15.50	Mar 15	By B. Co.	15	709.81	
Mar 20	To B. Co.	1170.27		Mar 1	" " "	21	33.25	
				Jan 1	" " "	46	88.25	
				" 1	" " "	9	25.91	
				" 1	" " "	47	3.91	
				Mar 1	" " "	62	43.25	
				Mar 1	" " "	77	49.05	
			1185.57				1185.57	
Jan 31	To B. Co.	113	45.50	Mar 31	By B. Co.	1170.70		
Mar 20	" "	1396.69		Apr 5	By Hampson	94	15.00	
				" 1	" " "	97	29.00	
				May 1	" " "	103	22.75	
				Jun 1	" " "	126	24.39	
				Jul 1	" " "	135	51.50	
				Aug 1	" " "	161	18.00	
			1301.69				1301.39	
			129.61				129.61	
			501.39				501.39	

OK
7/2

1877

Mason Roofing Co

1877

Nov	30	To Cash	5	17.57	Nov	18	By Balance	31	223.25
Dec	18	" Cash	13	1.95	Jan	6	" B.C.	40	19.55
Jan	4	" "	15	223.28	Jan	1	By New aff	39	12.80
Jan	11	" "	17	12.85	Jan	24	" New aff	58	16.80
Mar	8	" "	31	11.80	Feb	15	" New aff	48	11.70
		Do Balance		16.80					284.28
				284.28					284.28
Mar	12	To Cash	49	20.55			By Balance		16.80
					Apr	21	By Balance	114	3.75

Pool Photographs Co

1877

1877

Nov	15	Do Cash	16	230.90	Mar	8	By J. J. Brooks	77	37.50
Dec	5	" J. J. Brooks	23	19.50	Mar	31	By Balance		280.37
Dec	16	" J. J. Brooks	28	37.47					
				317.87					317.87
Mar	31	By Balance		280.37					
May	1	" By Cash	105	3.15					
				283.52					

64

64

64

Type writer P. O. model

1877

Dec	6	To Pay Rec	23	2.80
-----	---	------------	----	------

OK
me

Phonograph P. O. Model

1279

Dec	6	To Pay R ^y	1	25	11 55
	12	"	"	17	3 65
Mar	13	"	"	58	21 80
	2	"	"	84	2 45
					<u>39 50</u>

OK

French Telephone Co

1279

X		Lines Paym ^{nt}		X	
Jan	31	To Am ^{er} ican	60	9 50	80
				22 00	
				By Cash	11 9 50

Micro Cassimeter

1279

Dec	20	To Cash	12	1 75
J	30	" Pay R ^y	50	2 62
				<u>4 37</u>

OK
on 2

L. A. Ludwig

1279

X				X	
Mar	25	By Cash	14	122 40	

OK

Darius R.R.

1879

Nov. 18. Old Bk ac \$ 79.00

OK
ac

1879

P. Kinsley
1879

Dec 30	To J A Gibson	24	20.00	Dec 30	By Autograph	34	20.00
Jan 6	To Cash	17	15.00	Jan 3	By autograph	36	17.00
Jan 11	" Cash	17	20.00	Jan 10	" " "	42	18.00
			55.00				55.00

1880

Smith, Bennett
1879

Jan 12	To Cash	15	15.00	Jan 31	By New City	37	15.00
18	" Cash	19	15.00	17	" New City	49	15.00
20	" "	21	23.00	23	" New City	52	23.00
			53.00				53.00

Buckeye Engine Co.

1880

Jan 11 Cash 15 4 18

Deas. Tenn

1879

1879

Feb 1	To Cash	23	100.00	X	11	By New Off	55	100.00
" 11	"	25	56.22	Feb	11	By New Off	64	56.22
" 25	"	27	50.00	Mar	25	By New Off	76	100.00
Mar 8	"	31	50.00	Mar	27	By Off Cash	90	202.00
" 29	"	38	100.00					
Mar 31	By Balance		102.00					
			<u>458.22</u>					<u>458.22</u>
Apr 5	To Cash	35	50.00	Mar 31	By Balance			102.00
" 26	"	39	52.00					
Aug 15	"	47	5.50					

OK
p. 6

Chas. G. Dean

1880

Jan 14	To Cash	19	50.00	Jan 18	By 7 a. Cash	50	5.00
				" 28	" 7 a. Cash	56	5.00
				Feb 1	"	66	5.00
				" 8	"	66	5.00
				Mar 2	"	77	5.00
				" 8	"	77	5.00
				" 15	"	78	5.00
				Apr 3	"	92	5.00
				" 13	"	100	5.00
				" 19	"	106	5.00
			<u>50.00</u>				<u>50.00</u>

Wm. J. Rohbeck

1880

Jan 31 To Cash 25 50.00

Englishs Phos Roy Gte

1878

Jan	01	By Eng Phos G	56	8.25	35
-----	----	---------------	----	------	----

OK

Resonant Dinning Fork

1879

Apr	1	To Phosphate	63	3.15	
-----	---	--------------	----	------	--

OK

H. J. Rohrbach

1878

Jan	31	To Cash	23	100.00	Jan	22	By Chem Lab	58	330	35
Apr	15	"	37	100.00		25	"	57	8	78
May	8	"	515	75.00		27	"	58	9	115
June	11	"	114	75.65					848	58
				345.65						07
										07

OK

Rhenstat Adams

1879

Feb	10	By Roy Adams	66	5.25	
-----	----	--------------	----	------	--

OK

Dynamite "2"

1879

Feb	20	To Pay Recd	69	16.50
"	20	" G. W. H. H. H. H.	71	50
				17.36

not this one dynamite

OK

Western Union Cable Co.

1879

Feb	1	To Cash	23	56.94	Feb	20	To New Room	71	7.80
Mar	10	To Cash	51	31.98	"	27	" Sundance	25	56.94
	22	" 7 P. H. H. H.	85	1.00	"	27	" New Room	74	3.92
					"	28	" Sundance	76	17.38
					"	28	" 7 P. H. H. H.	85	3.92
				89.92					14.92
May	1	To Cash	53	44.40	May	30	" Sundance	139	44.40
	14	" "	54	10.92	Jun	1	" "	139	10.92
Aug	23	" "	69	54.60	Aug	1	" "	151	54.60
Oct	22	" May	77	23.40	Oct	1	" 7 P. H. H. H.	202	23.40
Nov	1	" 2 P. H. H. H.	91	78.75	Nov	1	" 2 P. H. H. H.	203	78.75
Dec	6	" 2 P. H. H. H.	101	290.00					
1880	10	" Nov.	101	247.42					
Jan	17	" Dec	113	158.34					
				70.92					212.16

OK

9079.5
2121.6
6957

New Receiver Pat Off Mod

1879

Feb	27	To Pay Recd	77	3.00	May	30	To New Receiver	115	23.00
Mar	6	" "	77	1.05					
May	8	" "	107	8.05					
	20	" Sundance	114	10.90					
				23.00					53.00
June	19	To Pay Recd	130	7.00					

Dynamite Pat Off Model

1879

Feb	27	To Pay Recd	77	1.05
Mar	6	" "	77	6.55
Apr	10	" "	96	2.00
"	17	" "	99	10.00
"	24	" "	105	6.00
May	29	" "	115	8.00
June	5	" "	136	8.00
Oct	25	" J. H. H.	136	9.00
				50.60

OK

Magna Electric Fan

1879

Feb	27	To Pay Race	77	16 45
Mar	6	"	77	120
				<u>17 65</u>

OK me

Mearns 70 Force

1879

1879

March	1	To S. A. Brown	77	25 00
Aug	11	Do		
Nov	8	By S. A. Brown	77	2 00
	15	" S. A. Brown	82	2 00
	28	" S. A. Brown	90	2 00
	34	" S. A. Brown	90	2 00
Apr	5	" S. A. Brown	90	2 00
	12	" S. A. Brown	100	5 00
June	5	" S. A. Brown	124	2 00
Aug	11	" Pay Race	157	5 00
				<u>15 00</u>

15 00

1879

Magna Electric Fan P. W.

Feb	27	To Pay Race	77	6 65
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OK

me

S. Burmann

1879

1879

Mar	28	By Cash	90	100 00
Mar	29	By Cash	32	1 00

Old dynamometer

1879

Nov	27	Dr H. Martin	90	100.00
-----	----	--------------	----	--------

OK
pc

Electric dynamometer

1879

Apr	3	Dr. Pay Roll	91	24.85
Nov	31	" J. Hery	92	1.00
Apr	8	" B. E. Cunn	96	5.25
"	10	Pay Roll	96	21.70
"	17	" "	99	14.70
				67.50

OK
m

1879

Apr	3	To W. H. Packer	74	1500
-----	---	-----------------	----	------

OK
pc

Phonometer

Galvanometer

1879

Apr	3	Dr. Pay Roll	91	3.60
"	5	" a. 10 f. notes	95	1.69
"	10	Dr. Pay Roll	96	22.20
"	17	" "	99	17.80
				45.29

OK m

New Receiver P. O. M. Canada

1879

1879

1879	30	Estimate of 98	55.00	Apr 15	Pay to Cash \$26.78	55.00
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English Telephone Co.

1879

1879

May	24	Dr Cash	48	2450.00	May	28	By New Res	116	2450.00
July	7	"	136	570.23	May	28	By New Res	116	5711.23
July	7	"	136	570.20	Aug	6	By Cash	70	5000.00
June	12	"	136	570.00	Nov	11	"	116	2202.71
July	1	"	136	270.50					
"	1	"	139	15.60					
"	11	"	140	30.75					
July	15	"	57	3.80					
"	22	"	148	111.00					
"	29	"	146	147.00					
Aug	7	"	151	195.00					
"	1	"	158	44.46					
"	18	"	169	30.60					
"	24	"	77	400.00					
Oct	3	"	57	100.00					
Nov	11	"	151	250.00					
				71363.94					

New 4000 Herald

1879

1879

31	To do Herald	114	16.40	May	23	By Cash	41	24.04
31	"	114	1.75					
30	"	111	2.95					
			21.04					21.04

7. 7000 Loughlin

1879

1879

May	24	Dr Cash	43	200.00	May	23	By Cash & Lph	117	200.00
"	31	"	45	25.00	May	29	"	119	20.00
June	7	"	47	25.00	June	7	"	121	25.00
"	14	"	49	25.00	"	14	"	127	25.00
"	21	"	51	25.00	"	21	"	134	25.00
"	28	"	53	25.00	"	28	"	136	25.00
July	5	"	55	25.00	July	6	"	138	25.00
"	12	"	57	1.00	"	6	New Receiver	136	1.00
"	12	"	57	25.00	"	10	Platinum cap	138	25.00
"	15	"	57	25.00	"	19	"	141	25.00
"	23	"	61	25.00	"	24	"	148	25.00
Aug	2	"	63	25.00	Aug	2	"	148	25.00
"	9	"	65	25.00	"	9	"	157	25.00
"	12	"	65	2.00					
"	16	"	67	25.00	"	17	Platinum ad	143	25.00
"	23	"	67	25.00	"	21	"	145	25.00
"	28	"	69	25.00					

F. M. Langheim

1879

1879

Aug	30	To Cash	71	25.00	Aug	28	By Balance	115	25.00
Dec	5	To Cash	71	25.00	Dec	4	"	163	25.00
"	11	"	73	25.00	"	11	"	105	25.00
"	19	"	75	25.00	"	20	"	167	25.00
"	27	"	79	25.00	"	25	"	171	25.00
Dec	5	"	81	25.00	"	27	"	172	25.00
"	11	"	82	25.00	Dec	11	"	177	25.00
"	18	"	80	25.00	"	18	"	180	25.00
"	25	"	87	25.00	"	25	"	185	25.00
"	1	"	85	25.00	Nov	1	"	186	25.00
"	7	"	75	25.00	"	8	"	188	25.00
"	14	"	75	25.00	"	13	"	193	25.00
"	21	"	75	25.00	"	20	"	196	25.00
"	28	"	75	25.00	"	27	"	199	25.00
"	5	"	101	25.00	Dec	11	"	202	25.00
"	7	"	111	25.00	"	11	"	207	25.00
"	19	"	105	25.00	"	15	"	216	25.00

California Electric Works
G. D. Cadd Saw Iron

1879

1879

Nov	30	To Cash	101	20.00	May	31	To Cash	41	30.00
Dec	1	To Cash	110	22.00	June	10	"	42	20.00

C. H. Goodrich

1879

1879

June	21	To Cash	57	29.95	June	14	By Balance	129	29.95
July	2	To Cash	63	31.75	"	25	To Balance	130	5.48
"	9	To Cash	65	9.57	Aug	30	Balance	146	26.27
"	12	To Cash	67	4.59	Aug	12	House	147	4.89
"	18	To Cash	67	6.19	"	23	Balance	150	6.19
"	27	"	77	15.77	"				
Oct	4	"	79	4.75	"				
"	25	"	87	6.26	"				
Nov	9	"	101	10.00	"				
Dec	16	"	103	5.32	Dec	1	By House	208	5.32
Jan	24	"	117	30.00	Jan	18	By E. G. H.	225	17.28
"					"	18	By House	225	8.91
				154.80					104.29
				104.29					

B. H. Ford

1879

1879

Dec	6	To Cash	73	10.79	Aug	1	House	41	10.79
"					Dec	1	By Balance	45	4.56
"					Nov	11	"	45	9.11
"					Dec	8	Balance	205	5.72
									50.36
									10.79
									10.79

Puckas and Bailey

1879

July 29	To New Rec	146	53.00
Aug 1	" "	105	6.24
			59.24

1879
P.C.

Aug. 17

John Ott Contract

1879

1879

Aug 14	To Pay Rec	153	2.00	66.52	167	66.52
28	" "	158	11.57			
Nov 15	" "	163	20.00			
11	" "	165	32.95			
			66.52			66.52

English Telephone Co

1879

1879

Nov 20	To Summary	212	24125.00
Dec 20	To Summary	231	4925.00
Nov 22	To Cash	324	24125.00
Dec 24	To Cash	113	4925.00

English Telephone Co

1880

1879

Jan 5	To Cash	121	24.65	136	5716.23
				312	11780.00
Jan 20	" "			231	3860.00
					18474.23

28474.23
2465
28449.58

all
m.c.

C. Laurent

1879

Aug	22	30 Cash	69	123.50	Aug	21	By H. Reed	150	123.50
Sept	1	"	71	167.25	Aug	25	"	159	167.25
"	6	"	73	92.25	Aug	2	"	160	92.25
"	16	"	75	27.00	"	11	"	166	27.00
"	23	"	77	20.93	Sept	16	"	168	18.75
					"	18	"	169	2.18
				150.93					430.93
X	22	70 Cash	15	60.00	Cor	7	New Receiver	175	15.00
X	24	"	77	55.70	"	60	"	175	45.00
				53.60	X	22	"	180	26.50
					X	39	"	187	7.20
					X	11	"	195	14.00
					X	21	"	197	20.00
						26	"	200	8.00
					Dec	3	"	204	15.10
				138.80					138.90

138.80

138.90

English Telephone Model

1880

Jan	21	70 Per Rec	133	14.00
X	17	"	205	17.85
				31.85

OK

Ansonia Brass & Copper

1879

Sept	16	30 Cash	75	82.88	Aug	15	By H. Reed	157	58.50
Oct	7	"	81	62.72	X	23	"	157	26.00
					"	20	"	157	46.50
					Sept	11	"	160	6.25
					"	17	"	170	2.36
					Oct	1	"	171	5.10
				95.10					95.10
Jan	13	70 Cash	113	78.60	Dec	17	By H. Reed	213	48.60
"	19	70 Cash	113	206.20	"	27	"	218	7.25
"	29	"	117	10.14	Jan	8	"	221	9.40
				343.10	X	1	"	223	206.20
					X	6	"	224	206.20
					X	8	"	226	156.90
									432.00

OK

Somers Brothers

1879

Jan	10	By New Receiver	166	18.50	Aug	27	By New Receiver	157	58.50
Jan	5	30 Cash	73	34.25	X	30	"	157	12.50
Jan	10	30 Cash	73	110.00	Jan	3	"	162	21.75
				90.75		10	"		92.75

S. American Ice Co

J. W. Husbands

1879

Nov 2	To Pay Rent	190	12 75
1880	" Cash	107	300 00
Jan 1	" Wm Bond	200	220 56
			<u>564 31</u>

O.K.

Polyform Co

1879

Oct 1	To Lumber	195	500 00
1	" Lumber	200	76 00

Novelty Rubber Co

1879

1879

Nov 9	To Cash	73	233 49
37	" "	77	75 17
36	" "	77	233 20
1880			
Jan 16	To Cash	13	80 10
			<u>561 96</u>

564 06

Polyform

1879

Oct 23	To Pay Rent	190	200 00
Nov 6	" Wm Bond	190	3 25
Dec 1	" Lumber	190	40 80
Jan 14	" Wm Bond	190	7 71
			<u>4646 24</u>

4700 00

1879 200

4700 00

4646 24

4700 00
5646 24
4646 24O.K.
m.c.

F. M. Langheim
1879

1879

7879

+			27	+				
Dec 29	Bo. Cash	47	\$5.00	Dec 29	Bo. Martin	24	25.72	
Jan 5	"	107	\$5.01	Jan 30	"	24	25.00	
11	"	41	\$5.00	10	Bo. on Mtd.	24	25.00	
+	31	117	75.00	+	17	Bo. " "	24	25.00
				+	28	" " "	24	25.00

70 Vme

177 00
52

52 ✓

172
123
5

Cash Account

1879

1879

5	Cash	118	167120	11	5	Cash	119	165568	63
---	------	-----	--------	----	---	------	-----	--------	----

[illegible]

Davies Hitch Leo

1879

Lat	4	70	6	119	650
-----	---	----	---	-----	-----

Q11

960
New London Barre R.R. Stock

Oct 6 W.P. Edwards R.R. 20.11.77

Cart No 59. Part of 22 for 5 shares Wallace Acres of P. Meron
transferred to T. A. Edwards dated Aug. 11.1876 and transfer
of same given under 9.12.77

Cart No 6.	10	shares	in name of	W.P. Edwards	Sept 24.1875
Cart No 4	10	"	"	"	Sept 24.1875
"	2	10	"	"	Sept 21.1875
"	1	10	"	"	Sept 21.1875

Note to Williams & Plummer for \$175. due Jan 17.
Paid 60 cts from 1/6 12.17

1262

115.00

1262
115.00
1047

1510

2332

8?

2582
2584
705

2716

2584
59

2657

2337

320

384

324

324

332

332

10,000,000

10,000,000

628
60
528

1262

1147

1147

100

35
25
10
625

10,000,000

Personal and Laboratory Accounts, Ledger #4

This ledger covers the period February 1880-January 1881. It contains accounts payable and receivable, along with records of cost accounts, royalty accounts, and labor costs. The majority of the entries appear to have been used to allocate costs (identified by voucher number) to Edison companies, experiments, and product lines. Some accounts are merely transitional continuations of accounts from the "old ledger" (#3) to the "new ledger" (#5). A profit-and-loss account for 1880-1881 appears on page 401. It is continued in ledger #5 (page 503). The spine is labeled "General Ledger March 1880 to December 1880" and "Ledger 4." The book contains 693 numbered pages and an Index. Approximately half the pages are blank.

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Jeffrey L. L.	522
Johnson M. L.	525
Johnson C. D.	529-600
Johnson Charles J.	535-540-468
Hot Air Eng. Exp.	536
Hendricks Brothers	222
Gas Machine Co.	479
Gilliland R.	543
Gas Furnace	279
Hodgman & Co.	457
H. C. Girard R. R. Construction Co.	

Arcton. A.D. 29
Arcton. P.D. 574
Arcton. Mus. 576
Arcton. & H. 576-469

Arcton. A.D. 14

Lakeland M.	67
Lakeland ap	73-430
Large Induction coil	523
Life Insurance	510
Musician Telephone	511
Miss Bransford	519
Ludwig L. A.	519
Magnolia Ch. Rev.	524
Machinery ap	536
Map Factory	199-206-330
Large Mynana	310
Michael's Ap	220
La Lanes Grocery	455
Leonard & Ellis	455
Library ap	117-290
Meter Electric Light	276
Mica Roofing Co.	464
Maris & Herbert Co.	465

New Reciprocity Exp. 80

Mr. Neal & Hartman 74.00 128, 129-27

Mr. Hanson & Pettus 134

Main Brick building 136

New Reciprocity 70.00 169

" 1 274

" 2 274

McLaughlin F. 526

Old Book	a/c	13
Buskas Sherdan		37
Beats Charles		50
Coltman Brothers	59 - 350	
Place George	Mar	70
Pay Roll		75
Paper account		116 - 290
Office Exp. a/c		118 - 122 - 334
Phillips Eugene		124
Photographic a/c		146
Dee Milling Co		184 - 187
Edgar P. Co		321 - 462
Photograph a/c		324
Passmore Relay		326
Pump House Bldg		329
Office Building		378
Patent Office	Ward, Lyman, & Lamm	376
	Exp. Miller	378
	Photograph	378
	Iron Receiver	322
	Lyman	324
Passler & Co.		317
Paul Phone a/c		377
Paulas & Bailey		327
Phytop a/c		329
Pauls & Telford		332 - 460
Pitt & Laidlaw		333
Pitts, McPherson Exp		333
Pump & Laidlaw		401
Pump Vacuum		375
Pond House & Driveway		313
Photograph Exp. a/c		347
Que House & Power Motor		368

Stansby, William 57
Resistance Measure 571
Remount Tining fork 591
Ramsau Wm 72 1456

Stannish Williams 57
 Serrell L.W. 27
 Willardson L. G. 40
 Sunday, a/c 74-51-227-232
 Ship Wards 13/1/32
 Sewing Machine Parts 175
 Speaking Telephone Foreign 530-5m
 Stithers & Co. 507
 Type Writer 572
 Gamma 26.70 520
 Symson & Whitson 534
 Syllus Wm. & Co. 537
 DeLaurander Wm. & Co. 538
 Delephene Co. Iron 54K
 Delephene Co. Iron 54K
 Delephene Co. Iron 54K
 Delephene Co. Iron 54K

Hammus George W. 55
Hawthorne D. 58. 462
Hawthorne Silk Co. 501-459
Hawthorne Silk Co. 453-469

Williams & Plummer 38 (Matthews Plummer)

Western Electric Mfg. Co. 68

Wallace & Sons 78

Western Elec. Mfg. Co. 94.62 130

Western Union Cable 523-461

Westward A.C. 530

Western Elec. Mfg. Co. Chicago 532

Western Union Telegraph Co. 533

Watts Campbell & Co. 537

Whitcomb & Co. 457-467

Winans A.F. 466

Gold & Stock Tely Co. Buttons - Co.

		From old book	337 45	Feb	10	By Cash. Wm. 250	120 10
Feb	10	To Cash. Wm.	56 10			By Bal.	253 55
			373 55				371 55
		To Bal	253 55	June	19	By New Recd	253 55
Nov	19	To C. Buttons	12 56			By Balance	12 56
			12 56				12 56
		To Balance	12 56	Nov	1	By Cash	220 12 56

Feb 7	To Pay Note	200	5 00	Feb 10	from old ledger	2177	20
X 10	Li d. Feb Co	200	120 00	X "	By Bal. Dec. 1879	200	20 00
X 12	Pay Roll	200	5 77	X "	Walter. Mfg Co	200	20 00
X 19	"	200	1 00	X "	W. S. M. Co	200	36 10
X 26	"	200	2 00	X "	West. Co. Mfg Co	200	20 00
X 26	"	200	2 00	X "	" " " " Co	200	20 00
Mar 8	Cash	25	1 25	X "	Manufact. Co.	200	20 00
X 4	Pay Roll	25	5 00				
	To Balance		1000 25				
			<u>2500 30</u>				<u>2080 80</u>
Mar 6	To Cash	120	12	Mar 6	By Balance	2000	25
X 11	Pay Roll	200	2 55	X "	Walter. Mfg Co	200	20 00
X 18	"	200	5 76				
X 22	Cash	200	5 72				
X 23	Pay Roll	200	5 00				
X 26	Cash	180	1 00				
X 24	Black Spruce	200	3 15				
X 26	W. S. M. Co		16 00				
X 29	Wendell & Sons	270	5 58				
April 1	Pay Roll	270	5 00				
	To Balance		<u>2638 90</u>				<u>2687 25</u>
			<u>2657 25</u>				<u>2638 90</u>
Apr 9	To Hughes	270	2 15	Apr 6	By Balance	2638	90
X 3	Cash	117	5 58				
X 8	Pay Roll	270	5 20				
X 5	W. S. M. Co	270	12 50				
May 26	Langley & Nelson	270	29 15	Apr 10	By W. S. M. Co	270	29 15
Apr 15	Langley & Nelson	270	6 00	May 4	Carriage	287	4 30
X 20	Pay Roll	280	6 00	X 1	W. S. M. Co	287	25 90
X 25	"	280	3 77	X "	W. S. M. Co	287	16 00
X 3	Cash	147	91	X 4	J. Foster	287	36 00
X 1	W. S. M. Co	287	16 00				
	By Balance		<u>2674 99</u>				<u>2745 25</u>
			<u>2745 25</u>				<u>2674 99</u>
May 5	To Pay Roll	290	2 50		By Balance	2674	99
X 15	"	290	2 00				
X 20	"	200	3 55				
X 27	"	200	7 90				
			<u>8 84</u>				<u>2674 99</u>

over

over

Carbon Button Co.

1880

1880

June 5	To Pay Roll	301	3 00	By Balance	2666 15
June 10	" " "	310	3 87		
June 17	" Pay Roll	313	2 00		
June 24	" Wm Rundwa	314	12 50		
June 24	" Pay Roll	316	1 05		
June 26	" Cash	325	50		
	Do Bal		<u>2643 23</u>		
			<u>2666 15</u>		
June 29	To Wm Rundwa	318	18 50	By Bal	2643 23
July 7	" Pay Roll	319	3 13		
July 30	" Cash	167	91		
	Do Bal		<u>2660 69</u>		
			<u>2683 23</u>		
Aug 5	To Pay Roll	312	2 00	By Balance	2683 23
	To Bal		<u>2658 69</u>		
			<u>2660 69</u>		
Oct 24	To B Profit	310	5 32		
	To Balance		<u>2653 37</u>		
			<u>2658 69</u>		
	To Balance		<u>2789 93</u>		
			<u>2789 93</u>		
Jan 10	To Profit & Loss		<u>2789 93</u>		

Nov 18	By Balance	2653 37
X " 19	By Wm Rundwa	40 00
X " 19	" " "	40 00
X " 19	" " "	40 00
X " 19	" " "	40 00
X " 19	" " "	40 00
		<u>2789 93</u>
		<u>2789 93</u>

Old Book Co

from East Bridge
In Bal

4126 56 1

4126 56

Jan 10

from B. & B. B. B. B.

By Capt. & Son

4126 56

4126 56

John Kuegi - 1880

Feb 5	To cash	123	35 00			290 34
" 12	"	121	33 70	Feb 7	By Pay Roll	243 50 00
" 31	"	121	33 70	" X 0	"	243 33 00
Mar 3	"	84	33 00	" X 9	"	250 33 70
	To Balance		323 34	" X 26	"	211 33 70
				" X 4	"	252 33 00
			455 34			455 34
Mar 6	To cash	27	33 70	Mar 6	By Balance	323 34
" 13	"	133	33 00	" 11	" Pay Roll	123 33 00
" 14	"	135	33 70	" 13	"	263 33 00
" 14	"		33 70	" 25	"	263 33 70
	To Balance		323 34	" 27	"	273 33 70
			455 34			455 34
Apr 1	To Cash	17	33 00	Apr 6	By Balance	323 34
" 8	To Pay Roll	225	10 00	" 8	By Pay Roll	33 00
" 10	" Cash	111	33 00	" 15	"	33 00
" 16	"	111	33 00			
" 17	"	113	33 00			
			319 34			319 34
Apr 22	To Pay Roll	221	1 50	Apr 29	By Cash	142 1 50
May 8	To Cash	149	2 00	Apr 29	By Cash	257 2 00
" 9	"	161	3 00	May 13	"	294 3 10
	To Balance		3 68	June 8	" Cash	153 3 00
			8 68	" 26	" & Co	315 0 00
Sept 8	To cash	153	3 68			8 68
Sept 6	To Paper Co	362	10 57	Sept 7	By Bal	3 68
" 16	To Trans Co	372	3 10	" 26	By Cash	170 10 57
" 27	To cash	149	14 25	"	"	190 23 00
" 27	"	201	12 80		By Balance	3 10
			42 35			42 35
Oct 12	To Balance		3 10	Oct 9	By Cash	200 6 20
	To Cash	203	3 10			
			6 20			6 20
Nov 18	To Cash	219	25 00	Nov 13	By Cash	212 25 00

Condit⁴ Hanson - 1880

Feb 20	To Cash	127	58.05					254.76
	To Balance		331.06	Feb 9	By Elec Light	200		21.94
				X	10	"	"	22.5
				X	17	"	"	23.7
				X	10	"	"	25.8
			339.11					339.11
June 25	To Cash	155	100.00	July 6	By Balance			331.06
X 19	"	141	100.00					
	By Bal		331.06					331.06
July 25	To Cash	153	81.06	July 70	By Bal			151.06
X " "	"	"	6.30		By Elec Light	10		6.30
			87.36					17.36
	To Balance		1.50	Aug 26	By Dr. Mill Co	412		1.50
			1.50					1.50
	To New Ledger		1.50	Dec	By Balance			1.50

Manning Freeman
1880

July 17	To Cash	450 00	By Balance	407 05
	To Bal	34 30	July 30 By Elect Express	5 19
			July 30 " Sundries	14 50
			X " 9 " Electric Light	32 6
			X " 10 " House Oil	3 50
			X " 15 " Electric Light	30 5
			X " 20 " C. C. Freeman	4 31
			X " 24 " Sundries	20 32
		<u>484 30</u>		<u>484 30</u>
	To Bal	82 34	0 X By Bal	34 30
			Aug 13 By Lamp 200	10 75
			0 X " 17 " "	2 91
			0 X " 20 " Sundries	34 44
		<u>82 34</u>		<u>82 34</u>
	To Balance	170 69	0 X By Bal	82 34
			Sept 31 By Lamp 357	17 00
			0 " X 2 " "	20 01
			0 " X 11 " Electric Light	21 00
			0 " X 21 " Lamp Fixing	3 90
			0 " X 24 " " "	9 24
			0 " X 25 " T. A. Edison	5 50
			0 " X 27 " Lamp Fixing	5 78
			0 " X 28 " Sundries	6 00
		<u>170 69</u>		<u>170 69</u>
	To Balance	386 35	Oct By Balance	170 69
			Oct 29 By Electric Light	2 90
			X Nov 1 " Sundries	212 76
		<u>386 35</u>		<u>386 35</u>
	To Balance	445 25	Nov By Balance	386 35
			Nov 18 By Dist Commr	14 50
			X " 24 " Electric Light	10 72
			X " 26 " " "	6 63
			X " 24 " " "	10 00
			X " 26 " C. C. Lamp	10 85
			X " 26 " Electric Light	6 80
		<u>445 25</u>		<u>445 25</u>
Dec 6	To Cash	386 35	Dec By Balance	445 25
	See next Page	<u>386 35</u>	Dec 1 By Dist Commr	14 50
			See next Page	<u>445 25</u>

Manning Freeman
1880

Jan 4	Paint carried	386 35	By amt carried	459 62
	P. C. C. Lamp	72 27		
		<u>459 62</u>		<u>459 62</u>

1880

L. W. Serrell

1880

Nov 25	To Cash	117	426.60		from old Ledger	426.60
	To Balance		155.25	By X 1	By Sundries	155.25
			155.25			155.25
Dec 2	To Cash	23	1.20		By Balance	155.25
	To Balance		154.05			155.25
			155.25			155.25
	To Old Ledger		154.05		By Balance	154.05

A. D. Jacobus

1890

Sept 30	To Pay Roll	350	2 115	By Cash	14 86	
	To Balance		64 11	Sept 2	By Lamp Factory 360	2 95
				" 7	By E. Light 366	90
				" 9	" " " "	4 20
				" 11	" Dynamometer 372	6 45
				" 25	" Lamp Factory 377	32 70
				" 27	" " " "	4 54
			66 56			66 56
Sept 29	To Lamp Factory 377	32 70		Oct 5	By Balance	64 11
	To Balance		72 19	" 9	By Dynamometer 380	26 70
				" 19	" Electric Light 385	4 35
				" 23	" Dynamometer 395	1 91
				" 25	" Autographic 394	5 35
			104 89	" 25	" Electric Light 395	2 27
	To Balance		84 32			104 89
				Nov 16	By Balance	72 19
				" 20	By Autographic 409	1 43
				" 24	" Electric Light 412	3 30
			84 32		" Sundries 417	8 40
Nov 26	To Cash	241	83 72			84 32
Dec 1	To Laboratory 417	60		Dec 8	By Balance	84 32
	To Balance		15 15	" 14	By E. L. Co 425	1 35
				" 17	" " " " 428	4 65
				" 31	" " " " 430	7 20
			99 47		" " " " 438	1 25
	To New Ledger		15 15			99 47
				Jan	By Balance	15 15

C. W. Hart

To Bal	69.22		Am't carried	49.08
		Aug 13	12, Lamp. Try	5.48
		Oct 11	" Sundown	1.37
		Oct 26	" Lamp. Try	1.15
	<u>69.22</u>			<u>69.22</u>
To Balance	103.48		By Bal	OK 69.22
		Sept 30	" Am't Dr.	16.58
		" 6	" Shop Work	6.13
		" 10	" Lamp. Try	6.73
		" 13	" " "	2.21
		" 23	" Direct Connection	2.31
	<u>103.48</u>			<u>103.48</u>
To Balance	122.36		By Balance	103.48
		Oct 5	" Direct Connection	17.40
		" 11	" " "	1.45
	<u>122.36</u>			<u>122.36</u>
To Balance	126.32		By Balance	122.36
		Nov 15	" Electric Light	2.77
		" 22	" Direct Connection	1.13
	<u>126.32</u>			<u>126.32</u>
To Balance	158.03		By Balance	126.32
		Dec 16	" Electric Light	14.40
		" 20	" " "	2.17
		" 28	" Sundries	15.14
	<u>158.03</u>			<u>158.03</u>
To New Ledger	158.03		By Balance	158.03

Theodore Paskas
1880

1880

May 4

To Church School 218 742 57

from old ledger

742 57

Matthews Oliver
Williams & Plumer
1880

1880

	To Bal	153 41	from last ledger	25 03	
			Feb 1 By Office exp	242	35 53
			Mar 1 " "	261	77 75
			Apr 1 " "	200	14 50
		<u>153 41</u>			<u>153 41</u>
May 1	To Cash	151 35 46	By Bal	153 41	
X 15			By Office	276	35 46
	To Bal	153 133 61	" Sundries	308	53 55
		<u>65 35</u>			
		<u>242 42</u>			<u>242 42</u>
July 7	To Cash	173 55 60	By Bal		68 35
	To Bal	15 25	X 50 June 30 By Office exp	320	17 25
			Aug 2 " "	380	15 25
		<u>100 85</u>			<u>700 85</u>
	To Balance	80 15	By Bal ring		15 25
			X 50 Sept 1 By Office exp	49	64 90
		<u>80 15</u>			<u>80 15</u>
Oct 23	To Cash	209 110 96	By Balance		80 15
	To Balance	15 25	X 100 Oct 1 By Office exp	32	41 11
			X " 1 " Library exp	50	4 95
		<u>126 21</u>			<u>126 21</u>
	To Balance	57 70	No. By Balance		15 25
			X Nov 1 By Office exp	401	42 45
		<u>57 70</u>			<u>57 70</u>
X Jan 4	To E. C. Sampson	25 45	Dec By Balance		57 70
	To Balance	102 94	X Dec 1 By Sundries	421	45 24
			X " 1 " E. C. Sampson	432	25 45
		<u>128 39</u>			<u>128 39</u>
	To New Ledger	102 94	Jan By Balance		102 94

L. L. Tilton
1880

1880

To Bal	30 71	By old ledger	27 60
		By Electric Light	2 03
		" " "	278 1 08
	30 71		30 71
To Balance	32 74	By Bal	30 71
		By S. L. L. L.	2 03
	32 74		32 74
By 19 To Cash	11 00	By Bal	32 74
To Balance	37 46	By Electric Light	2 03
		" " "	1 12
	41 46		41 46
To New Ledger	37 46	By Balance	37 46

Sundry Accounts
1880

1880

By Page	57	20 00
Wm. Cooke	02	3 33
By Page	57	25 00
		2 00
By Electric Light	122	100 00
By Page	57	75 00
" "	57	6 10
" "	57	50
" "	57	300 00
" "	57	50 00
" "	57	935 00
" "	57	3 25
By Cash	122	4 27 1/2
" Page	57	1 14
" "	57	07
By 3 To Cash	145	35 00
By Page	57	57 90
" "	57	1 26
By 2 To Cash	159	4 72
" Page	57	6 00
" "	57	5 00
By 31 To Cash	157	40 08
" Page	57	6 50
By 21 To Cash	157	67 21
By 6 " "	151	7 00
" "	57	1 84
By 6 To Cash	151	2 00
" Page	57	3 28
By 6 To Cash	151	5 00
By 6 To Cash	151	7 50
By 5 To Cash	128	33 85
By 23 To Cash	120	45 88
" " "	123	18 24
" " Page	57	1 85
By 2 To Cash	157	91 00
" " " "	151	2 50
By 10 " "	149	93
By 29 To Cash	127	74 47
By 2 " "	129	25 00
By Page	57	20 00
Wm. Cooke	02	3 33
By Page	57	25 00
		2 00
By Electric Light	122	100 00
By Page	57	75 00
" "	57	6 10
" "	57	50
" "	57	300 00
" "	57	50 00
" "	57	935 00
" "	57	3 25
By Cash	122	4 27 1/2
" Page	57	1 14
" "	57	07
By 3 To Cash	145	35 00
By Page	57	57 90
" "	57	1 26
By 2 To Cash	159	4 72
" Page	57	6 00
" "	57	5 00
By 31 To Cash	157	40 08
" Page	57	6 50
By 21 To Cash	157	67 21
By 6 " "	151	7 00
" "	57	1 84
By 6 To Cash	151	2 00
" Page	57	3 28
By 6 To Cash	151	5 00
By 6 To Cash	151	7 50
By 5 To Cash	128	33 85
By 23 To Cash	120	45 88
" " "	123	18 24
" " Page	57	1 85
By 2 To Cash	157	91 00
" " " "	151	2 50
By 10 " "	149	93
By 29 To Cash	127	74 47
By 2 " "	129	25 00

Sundry Accounts

1880

May 31 To Cash	57	117	Feb 26 To P. H. Hage	358	375.57
May 31 To Cash	131	25.50	24 To Cash	135.50	
Apr 30 " "	143	8.10	25 To Cash	5.10	
May 10 To Cash	149	1.00	26 To Cash	1.70	
June 1 To Cash	289	35.00	27 To Cash	50.75	
May 5 To Cash	149	2.15	28 To Cash	2.15	
June 2 To Cash	137	3.25	29 To Cash	3.25	
June 3 " "		15.45	30 To Cash	15.45	
May 2 " "		10.50	31 To Cash	15.45	
May 2 To Cash	57	6.50	32 To Cash	10.50	
Apr 2 " "	139	61.60	33 To Cash	10.50	
Feb 6 To Cash	131	36.25	34 To Cash	10.50	
" " " "		14.80	35 To Cash	10.50	
Apr 1 To Cash	141	34.18	36 To Cash	10.50	
" " " "	142	25.57	37 To Cash	10.50	
June 1 To Cash	155	49.50	38 To Cash	10.50	
May 21 To Cash	103	6.25	39 To Cash	10.50	
June 2 To Cash	157	93.40	40 To Cash	10.50	
" " " "	35	35.00	41 To Cash	10.50	
Feb 8 To Cash	260	2.00	42 To Cash	10.50	
May 31 To Cash	157	41.50	43 To Cash	10.50	
Apr 3 To Cash	139	28.28	44 To Cash	10.50	
" " " "	227	4.00	45 To Cash	10.50	
Apr 10 To Cash	133	99.06	46 To Cash	10.50	
June 26 To Cash	165	2.50	47 To Cash	10.50	
Feb 26 To Cash	165	150.65	48 To Cash	10.50	
June 8 To Cash	169	18.00	49 To Cash	10.50	
May 10 To Cash	149	1.80	50 To Cash	10.50	
" " " "	51	5.83	51 To Cash	10.50	
Apr 7 To Cash	139	92.25	52 To Cash	10.50	
" " " "	227	80	53 To Cash	10.50	
Page	227	17.50	54 To Cash	10.50	

5513.44

Sundry Accounts

1880

May 19 To Cash	163	25.50	Feb 22 To Cash	265	5513.44
May 3 To Cash	159	100.00	23 To Cash	265	5513.44
May 20 " "	155	66.50	24 To Cash	265	5513.44
" " " "	227	2.86	25 To Cash	265	5513.44
May 23 " "	155	221.60	26 To Cash	265	5513.44
May 26 " "	155	1.80	27 To Cash	265	5513.44
May 26 To Cash	116	1.00	28 To Cash	265	5513.44
May 8 To Cash	157	37.00	29 To Cash	265	5513.44
May 1 To Cash	155	4.30	30 To Cash	265	5513.44
May 7 To Cash	139	11.00	31 To Cash	265	5513.44
May 7 To Cash	227	102.75	32 To Cash	265	5513.44
May 10 To Cash	141	141.00	33 To Cash	265	5513.44
May 20 " "	143	443.20	34 To Cash	265	5513.44
May 20 To Cash	143	58.18	35 To Cash	265	5513.44
May 2 To Cash	227	6.00	36 To Cash	265	5513.44
May 12 To Cash	157	3.00	37 To Cash	265	5513.44
May 12 To Cash	155	15.00	38 To Cash	265	5513.44
May 8 To Cash	157	296.25	39 To Cash	265	5513.44
May 1 To Cash	159	7.20	40 To Cash	265	5513.44
May 10 " "	149	10.16	41 To Cash	265	5513.44
May 8 To Cash	139	44.00	42 To Cash	265	5513.44
May 30 To Cash	57	7.25	43 To Cash	265	5513.44
May 31 " "	145	21.50	44 To Cash	265	5513.44
May 31 " "	157	8.50	45 To Cash	265	5513.44
May 1 To Cash	139	150.00	46 To Cash	265	5513.44
May 1 To Cash	137	6.81	47 To Cash	265	5513.44
May 1 To Cash	227	400.00	48 To Cash	265	5513.44
May 26 To Cash	163	3.85	49 To Cash	265	5513.44
" " " "	57	3.35	50 To Cash	265	5513.44
May 5 To Cash	149	76.00	51 To Cash	265	5513.44
May 17 To Cash	141	20.98	52 To Cash	265	5513.44
May 20 To Cash	145	944.82	53 To Cash	265	5513.44
May 8 To Cash	227	1.56	54 To Cash	265	5513.44
May 8 To Cash	149	92.00	55 To Cash	265	5513.44
May 8 To Cash	145	59.50	56 To Cash	265	5513.44
May 9 To Cash	227	95	57 To Cash	265	5513.44

1880

Sundry Accounts

1880

Apr 1	New River Co.	278	
10	Fairbank & Co.	11.25	
10	New River Co.	278	
12	Hendricks & Co.	44.00	
12	Goodman & Morgan	279	
14	Young & Morgan	279	
14	W. H. Hall	279	
	"	11.92	
	"	15.84	
Apr 16	To Cash	29.15	
May 3	"	31.38	
"	"	6.00	
"	"	10.10	
"	"	20.00	
"	"	7.95	
Apr 19	To Cash	10.00	
May 10	To Cash	43.75	
May 10	To Cash	149.16	
"	"	81	
May 3	To Cash	105	
"	"	21.50	
Apr 28	To Cash	7.49	
May 3	"	33.00	
"	"	112.76	
"	"	35.45	
"	"	22.00	
"	"	18.00	
June 2	To Cash	31.05	
May 10	To Cash	10.00	
May 31	To Cash	11.50	
May 31	To Cash	67.84	
May 17	To Page 222	49.56	
May 21	To Cash	6.25	
June 26	To Cash	25.22	
"	"	15.70	
"	"	12.75	
Apr 30	To Cash	300.00	
"	"	185.00	

Sundry Accounts

1880

Apr 1	New River Co.	278	
10	Fairbank & Co.	11.25	
10	New River Co.	278	
12	Hendricks & Co.	44.00	
12	Goodman & Morgan	279	
14	Young & Morgan	279	
14	W. H. Hall	279	
	"	11.92	
	"	15.84	
Apr 16	To Cash	29.15	
May 3	"	31.38	
"	"	6.00	
"	"	10.10	
"	"	20.00	
"	"	7.95	
Apr 19	To Cash	10.00	
May 10	To Cash	43.75	
May 10	To Cash	149.16	
"	"	81	
May 3	To Cash	105	
"	"	21.50	
Apr 28	To Cash	7.49	
May 3	"	33.00	
"	"	112.76	
"	"	35.45	
"	"	22.00	
"	"	18.00	
June 2	To Cash	31.05	
May 10	To Cash	10.00	
May 31	To Cash	11.50	
May 31	To Cash	67.84	
May 17	To Page 222	49.56	
May 21	To Cash	6.25	
June 26	To Cash	25.22	
"	"	15.70	
"	"	12.75	
Apr 30	To Cash	300.00	
"	"	185.00	

Sundry Accounts

1850

Feb 1	To Cash	227	13.25	April 30	Delamater 344	13.25
June 26	"	155	278.36	May 19	A. J. Butler	278.36
June 2	To Cash	155	96	"	C. Barnett	96
June 2	To Cash	155	99.71	"	Vanderbilt & Son	99.71
June 17	To Cash	155	392.91	"	Remond & Wm	392.91
"	To Cash	155	31.70	"	By Page	227
"	"	227	39.50	"	J. W. Darlington	227
"	"	227	4.25	"	Albert Grant	4.25
"	To Page 47	36.00		"	Jain's Foster	36.00
"	"	400	98.50	"	Forman & Gillet	98.50
May 29	To Cash	155	202.49	"	Morris & Knisk	202.89
June 16	To Cash	161	166.64	"	C. C. Clark	8.45
"	"	227	497.48	"	A. W. Douglas	166.64
May 31	To Cash	155	20.10	"	Van Wick & State	497.48
June 4	To Cash	155	22.50	"	H. W. Gers	20.10
"	"	227	18.89	"	A. B. Winans	22.50
"	"	227	4.80	"	Morris, Tucker & Son	18.89
"	"	227	293.01	"	Heard & Benjamin	4.80
"	"	400	12.59	June 1	Arnold, Smith & Co	293.01
June 4	To C. B. Hummer	366	61.00	May 29	Vanderbilt & Son	12.59
"	"	227	57.80	"	Delamater	4.82
June 12	To Cash	161	25.00	June 1	James W. Hyde	68.00
"	"	227	20.08	"	Remond & Wm	57.81
"	"	227	3.60	"	J. A. Delamater	77.00
"	"	227	120.00	"	R. B. Brownell	25.00
"	To Page	403	40.58	"	C. B. Benjamin	20.08
June 4	Canada Co	157	50.00	"	Hall & Benjamin	3.60
"	"	157	150.00	"	S. J. Hill	120.00
"	Michael's Co	"	250.00	"	Vanderbilt & Son	40.58
"	Canada Co	"	50.00	"	Munn & Co	20.00
"	A. J. Butler	"	200.00	"	By Page 453	50.00
"	To Page	227	37.44	June 1	C. Currier	50.00

Sundry Accounts

1850

June 11	To Cash	227	170.62	June 11	Reverend, W. H. S.	170.62
"	"	161	15.00	"	W. E. Liddell	15.00
"	"	161	10.00	"	C. L. Clarke	10.00
"	"	227	96.00	"	J. City West & Son	96.00
"	To Cash	161	80.00	"	A. C. B. Barn	80.00
"	To Cash	312	10.00	"	By Page	227
"	"	517	539.25	June 18	Forman, Elliston	539.25
"	"	227	20.08	"	C. B. Benjamin	20.08
"	"	227	1.80	"	"	1.80
"	"	227	8.65	"	Hall & Benjamin	8.65
"	"	227	24.50	"	J. H. Eggert	24.50
"	"	227	2.70	"	C. B. Benjamin	2.70
"	To Page	51	12.59	"	W. Rowland	12.59
"	To Page	227	4.40	"	W. W. L. & Son	4.40
"	To Page	227	26.00	"	Remond & R. Co	26.00
"	To Cash	161	50.15	"	J. H. Holt	50.15
"	"	227	10.61	"	Lovel & Taylor	10.61
"	"	227	60.42	"	A. W. Moore	60.42
"	"	227	9.11	"	Morris, Tucker & Son	9.11
"	"	227	165.05	"	By Page	227
"	"	161	10.00	"	By Page	227

[illegible]

To Bal		76.67	By Am't carried		76.67		
		76.67			76.67		
To Balance		876.86	By Bal		76.67		
			Sept 1	By Lamp Inc 358	2.00		
			Sept 3	" Sundries 365	17.55		
			Sept 6	" Direct Connection 365	638.29		
			Sept 7	"	26	68.18	
			Sept 15	" Sundries 571	46.12		
			Sept 16	" Direct Connection 573	4.58		
			Sept 20	"	374	12.58	
			Sept 25	"	578	15.44	
		876.36			876.36		
Oct 29	To Cash	211	300.00	Oct By Balance		876.36	
To Balance		656.14	Sept 30		By Direct Connection 371	4.09	
			Oct 2	" Lamp Factory 372	12.21		
			" 4	" Direct Connection 372	5.78		
			" 7	" Sundries 385	6.04		
			" 22	" Direct Connection 394	9.85		
			" 29	"	397	41.81	
				956.14			956.14
		To Balance		705.54	Nov By Balance		656.14
					Nov 5	By Lamp Factory 442	17
	" 6			" Electric Light 403	5.45		
	" 12			" Lamp Factory 406	4.70		
	" 19			" Sundries 412	39.28		
				705.54			705.54
Dec 6	To Cash	223	656.14	Dec By Balance		705.54	
To Balance		102.98	Nov 27		By Electric Light 415	4.65	
			" 13	" E.C. Lamp Co 428	3.64		
			" 14	" Electric Light 428	18.11		
			" 17	" " " 431	13.47		
			" 18	" E.C. Lamp Co 432	3.74		
			" 29	" Sundries 433	9.97		
				759.12			759.12
		To New Ledger		102.98	Jan By Balance		102.98

Horvath Brothers
1880

George M. Vannoy
1880

55

Apr 2 To Cash 143 97.97
By Bal L 94.84
x 1 Office ac 8.15
97.97 97.97

To Balance 152.08
182.08
To Bal 243.43
243.43
July 29 To Sundries 37 273.19
Dr. Bal 273.19
546.38
July 1 To Cash 169 284.99
284.99
To Bal 13.25
13.25
To Balance 28.73
28.73
To Balance 38.97
38.97
To Balance 59.88
59.88
To Balance 73.84
73.84
To Und Ledger 73.84
73.84
By Bal O.R. 145.58
x 1 House 25.28
x 1 Paper 24 8.42
182.08
By Balance 182.08
x 1 House 24 20.89
x 1 Paper 27 40.46
243.43
By Bal 243.43
May 1 By Paper 273 16.15
June 1 Sundries 306 273.19
x 1 27 78.61
546.38
July 1 By Bal 273.19
By Paper 27 11.80
284.99
Aug 1 By Paper 35 13.25
13.25
By Bal 13.25
By Paper 27 13.48
25 25.73
By Balance 25.73
Oct 1 By Balance 25.73
By Paper 356 13.24
38.97
Nov 1 By Balance 38.97
By Sundries 405 20.91
59.88
Dec 1 By Balance 59.88
By House 428 13.96
73.84
Jan By Balance 73.84

Patterson Brothers 1880

Edison Electric Tramway

61

1880

Apr 10 To Laboratory 182 276 10 77
To Balance 181 43

April 7	By Electric Light	277	121 34
" 9	" "	275	4 20
" 9	" Sundries	278	1 43
" 12	" Electric Light	278	2 08
" 13	" "	279	2 98
" 14	" "	280	63
" 16	" House Rent	281	2 20
" 18	" Dynamic Mch	281	1 20
" 19	" Elec Light	281	5 25
" 30	" Sundries	282	3 80
" 19	" "	283	5 70
" 21	" "	283	11 68
" 21	" E. C. Tramway	284	20
" 21	" "	285	20
" 28	" Elec Light	"	11 68
" 24	" "	"	2 24
" 22	" "	"	5 66
" 22	" "	"	2 42
" 28	" "	286	2 12
" 29	" "	287	3 82
" 30	" "	288	2 62

192 22

192 22

May 3	By Bal	181 43
" 3	By Elec Light	290 1 80
" 4	" "	291 1 10
" 4	" Sundries	" 8 75
" 5	" E. C. Tramway	" 3 50
" 6	" Elec Light	292 4 70
" 10	" "	295 1 14
" 5	" "	296 1 16
" 7	" Sundries	297 37 80
" 13	" Elec Light	" 22 25
" 15	" Lamp Factory	298 90
" 15	" "	299 30
" 15	" Electric Light	" 3 57
" 20	" "	301 3 37
" 22	" "	302 3 90
" 25	" "	303 1 55

Carried to 350 300 36

April 26	To Ant. Carriol	1899 14
" 17	" H. B. Ayres	232 24 00
" 20	" Patterson Bros	232 30
" 20	" A. D. Jacobs	232 4 56
" 15	" Vanderbilt Bros	233 112 76
" 19	" Patterson Bros	233 5 85
" 23	" B. G. Ford	234 2 90
" 22	" F. A. Gamman	234 15 60
" 23	" K. Freeman	" 5 25
" 28	" Cash	234 25
" 32	" "	234 75
" 22	" Oliver Iron Mfg	234 31 05
" 24	" Patterson Bros	234 20
" 23	" A. F. Moore	235 67 64
" 21	" Patterson Bros	235 11 68
" 20	" A. Bridgee	235 4 8
" 28	" Cash	235 3 61
" 28	" "	235 11 11
" 28	" Oscar Barnett	236 7 85
" 29	" Chas Hughes	237 2 90
" 21	" Messing Bros	" 12 75
" 28	" Cash	237 83 58
" 30	" Allot Bridgee	238 7 14
May 3	" Cash	238 25

200 193

May 5	To Bal	2000 68
" 5	" To B. Hughes	230 4 1 16
" 5	" Pay Roll	230 24 98
" 5	" W. Freeman	230 21 00
" 5	" Patterson Bros	231 3 50
" 6	" McNeil & Martin	232 3 94
" 8	" Cash	232 3 26
" 8	" H. B. Ayres	233 14 45
" 6	" A. D. Jacobs	" 7 04
" 6	" A. Bridgee	235 2 08
" 9	" Jas White	236 68 00
" 10	" C. Hughes	" 5 00
" 12	" Cash	237 4 11 52
" 11	" "	" 4 25

2166 86

By Pay Roll

By Bal

2000 68

200 193

Edison Electric Tramway

1890	Carried	2166.86	1890		
May 13	To J. F. Barman	27 7 00	June 4	By James Wright 36	68.00
" 15	" H. B. Ayres	12.00		By Bal	3400.21
" 16	" Pay Roll	89.29			
" 13	" W. Stainway	3 75			
" 14	" "	3 60			
" 15	" J. B. Hoyt	12.80			
" 12	" A. Bridges	259 99			
" 15	" Amos Donnelly	352.91			
" 12	" Cash	80			
" 15	" "	12			
" 21	" Pay Roll	116.48			
" 21	" Crowell & Co	4.53			
" 23	" Cash	73			
" 20	" J. B. Hoyt	6.00			
" 24	" A. Bridges	10.36			
" 21	" "	2.67			
" 25	" Crowell & Co	5.50			
" 22	" W. Sellers & Co	6.47			
" 27	" Pay Roll	125.78			
" 26	" William Sellers	10.53			
" 29	" Vanderkirk & Co	12.59			
" 27	" Cash	153.4 37			
" 28	" "	1.00			
" 29	" "	4.10			
June 1	" James Wright	366 68.00			
" 2	" Amos Donnelly	57.80			
" 3	" Pay Roll	867 130.05			
" 4	" Cash	157 2.43			
" 5	" H. B. Ayres	308 19.80			
" 5	" Munn & Co	26.00			
" 4	" W. H. & Martin	88 343.18			
" 8	" Cash	157 99			
" 5	" Patterson & Co	329 1.04			
" 7	" Patterson & Co	310 8.38			
" 10	" Pay Roll	130 18			
" 12	" H. B. Ayres	24.00			
" 9	" W. Newman	10.40			
		3468.21			
	To Bal	3400.21			

Edison Electric Tramway

63

1890			1890		
June 11	To Bal	3400.21	June 14	By J. B. Hoyt	6.00
" 9	" To Amos Donnelly	352.91	June 17	" W. Stainway	10.00
" 12	" Cash	157.9 79		By Bal	4292.75
" 11	" W. Freeman	2.00			
" 11	" J. C. Whitcomb	96.00			
" 10	" W. L. Kautsch	14.48			
" 11	" A. Bridges	7.50			
" 14	" W. Sellers & Co	9.53			
" 15	" J. B. Hoyt & Co	6.29			
" 17	" Pay Roll	313 182.67			
" 15	" Cash	161.9 50			
" 16	" "	4.18			
" 17	" Hendrick & Co	313 7.84			
" 17	" Crowell & Co	314 11.92			
" 2	" W. Sellers & Co	12.30			
" 19	" H. B. Ayres	22.80			
" 18	" W. Stainway	3.50			
" 17	" W. Sellers & Co	315 12.62			
" 18	" Amos Donnelly & Co	26.00			
" 18	" J. B. Hoyt	8.74			
" 24	" C. J. Hughes	1.35			
" 24	" Pay Roll	316 248.44			
" 9	" Patterson & Co	8.18			
" 23	" J. B. Hoyt & Co	68			
" 25	" H. B. Ayres	15.20			
" 23	" W. Stainway	317 40.50			
" 26	" Cash	162.4 2.53			
" 24	" J. F. Barman	27 13.00			
		4292.75			
	To Bal	4292.75			
June 25	" To Pattern Co	318 6.33			
" 28	" "	319 3.85			
" 28	" A. Bridges	318 7.06			
" 30	" "	318 2.50			
" 24	" "	318 5.87			
July 1	" H. B. Ayres	319 16.00			
" 1	" J. C. Whitcomb	319 10.00			
" 1	" Pay Roll	319 16.47			
	any	4504.67			

Edison Electric Tramway

June 2	Carried	4504.67	July 9	By W. S. Leland	224	4.26
17	To G. T. Hughes	317	3.45	By Patterson Bros	325	8.28
17	" A. J. Moore	320	17.40	"	331	3.30
17	" Pay Roll	320	20.38	"	"	4.80
17	" Carriage W. K.	320	71.15	By Balance		5306.66
17	" Princes Lane	320	190.85			
17	" W. C. Campbell	321	67.03			
17	" J. B. Hayf C	321	2.39			
17	" J. M. Keenan	321	6.08			
17	" Patterson Bros	322	16.47			
17	" G. T. Hughes	324	2.25			
17	" Pay Roll	324	130.80			
17	" A. Bridges	324	65			
17	" Cash	107	1.23			
17	"	"	1.25			
17	"	"	7.54			
17	"	"	12			
17	" F. T. Carman	325	4.00			
17	" A. Bridges	"	10.95			
17	" J. W. Thomas	326	8.50			
17	" Patterson Bros	"	9.46			
17	" C. A. McKeen	"	3.50			
17	" Carroll & Coe	328	3.95			
17	" P. Hunter	"	10.00			
17	" H. C. Ayers	329	12.00			
17	" Pay Roll	"	4.00			
17	" F. T. Carman	"	14.00			
17	" G. T. Hughes	"	6.39			
17	" Pay Roll	"	143.85			
17	" Cash	107	80			
17	"	"	24			
17	"	"	25			
17	"	"	25			
17	"	"	171.4			
17	" Penn. R. Co	330	17.25			
17	" Carroll & Coe	331	15.87			
17	" W. Freeman	"	4.31			
17	" Patterson Bros	"	6.15			
			5327.10			5327.10
	To Bal		5306.66			

Edison Electric Tramway

65

1890

July 17	To Balance	5306.66	Aug	By Bal	6134.89
17	To J. A. Lark Co	332	4.40		
17	" A. Bridges	"	7.25		
17	" Cash	173	4.25		
17	"	175	4.62		
17	" Penn. R. Co	332	23.45		
17	" Benjamin & Whitely	333	7.00		
17	" E. T. Hughes	"	4.75		
17	" Albert Bridges	"	5.67		
17	" Pay Roll	334	96.24		
17	" H. C. Ayers	"	3.50		
17	" Ann. R. Co	335	24.00		
17	" E. T. Hughes	"	40.00		
17	" L. C. Cook	175	37		
17	" Cook	177	25		
17	"	"	4.80		
17	"	336	29.91		
17	" Carman Co	"	12.05		
17	" W. L. Lark Co	337	1.58		
17	" G. T. Hughes	"	2.31		
17	" Pay Roll	"	130.36		
17	" Cash	177	57		
17	" W. L. Lark Co	338	57.60		
17	" C. A. McKeen	338	7.25		
17	" B. Curran	338	10.12		
17	" A. H. Jacobs	"	16.35		
17	" Patterson Bros	339	6.16		
17	" H. C. Ayers	"	10.00		
17	" Cash	179	12		
17	" A. J. Butler	340	13.00		
			6134.89		6134.89
17	To Bal		6134.89		
17	To W. L. Lark Co	341	5.67		
17	" Pay Roll	341	146.13		
17	" C. A. McKeen	341	14.16		
17	" Ann. R. Co	341	153.4		
17	" G. T. Hughes	341	8.40		
17	" W. L. Lark Co	"	3.36		
17	"	"	12.24		
17	" Carman Co	"	6340.19		

Edison Elec Trolley

Jan 3	amt carried	6346.19
Jan 5	To C. Bourner	348 14.69
Jan 5	" A. Bridges	114
Jan 5	" Capt. A. C.	1.09
Jan 5	" Patton Bro	360
Jan 6	" A. Bridges	39
Jan 7	" A. C. Jackson	246
Jan 11	" East Bros	485
Jan 12	" Pay Rice	134.91
Jan 12	" J. J. Conner	10.25
Jan 12	" Patton Bros	4.98
Jan 14	" McArthur	1.62
Jan 12	" Conner Bros	384
Jan 15	" Pratt's Whiting	113.50
Jan 14	" Cash	12.32
Jan 10	" "	153.4 0.31
Jan 11	" "	64
Jan 14	" "	105 1.00
Jan 14	" "	135.00
Jan 16	" "	25
Jan 16	" "	395.2
Jan 13	" W. C. Ayres	388 100
Jan 12	" C. F. Hughes	344 6.19
Jan 12	" McRae & Harbin	7.36
Jan 13	" A. Vassinkla	90
Jan 11	" Patterson Bros	350 6.12
Jan 17	" A. Bridges	3.2
Jan 18	" J. B. Hoyle & Co	351 4.81
Jan 20	" H. C. Ayres	3.00
Jan 20	" Pay Rice	350 126.76
Jan 19	" W. H. & Robbins	742
Jan 19	" Patterson Bros	80
Jan 20	" Mr. Freeman	350 8.60
Jan 21	" A. Bridges	354 1.37
Jan 27	" J. B. Harman	4.25
Jan 26	" C. F. Hughes	355 9.44
Jan 27	" Pay Rice	110 162.43
Jan 26	" W. C. Ayres	350 1.25
Jan 23	" Wm. Stansky	1.88

7126.50

By Page 250 7126.50

Mc Lukawitch

1880

1881

Jan 29	To Cash	147 77.05	From Off	77.05
	To Bal	13.25	By Elec Light	274 8.91
			" "	279 4.34
		90.60		90.60
June 25	To Cash	160 14.49	By Bal	13.25
	To Bal	39.30	By Elec Light	291 17.54
			" Sundries	311 28.97
		53.79		53.79
	To Bal	44.57	By Bal	00 39.30
			July 21 By Elec Light	315 45
		44.57	" Sundries	327 4.76
				44.57
	To Bal	50.99	By Bal	44.57
		50.99	Aug 14 By Sundries	309 6.45
	To Balance	116.25		50.99
			Sept 25 By Bal	00 50.99
			Sept 25 By Sundries	357 49.61
			Sept 29 " "	377 16.65
		116.25		116.25
Oct 19	To Cash	205 25.00	Oct By Balance	116.25
Oct 23	To Cash	207 91.25	Oct 27 By Cash	202 2.50
	To Balance	54.82	Nov 1 " Electric Light	400 39.82
		171.07		171.07
Dec 3	To Cash	220 54.82	Nov By Balance	54.82

Western Electric Mfg Co Chicago

1880

Jan 5	Inc 02		651.40	By Bal	252	115	
			651.40	By Bal		650.35	
						651.40	
	To Bal		650.35				
July 13	To Home Electric Bldg	227	25.25	Aug 29	To Cash	166	759.19
X "	" " " "		54.71		By Bal		34.35
X "	" " " "		43.10				
			778.44			778.44	
	To Bal		34.35		By Bal		93.08
X Aug 1	To S. B. R. Ry	246	58.73				
			93.08			93.08	
	To Bal		93.08		By Balance		130.46
X Sep 17	To Electric Bldg	574	37.38				
			130.46			130.46	
	To Balance		130.46		By Balance		162.24
Oct 30	To Electric Bldg	402	31.78				
			162.24			162.24	
	To Balance		162.24	X Dec 6	By Cash	220	127.89
	To Balance		5.65	" 31	" "	222	40.00
			167.89				167.89
	To New Ledger		5.65	Jan	By Balance		5.65

Pay Roll

1896	1897	1898
<p>May 28 To Cash 785.98</p> <p>June 4 " " 774.44</p> <p>" " " 250</p> <p>" 12 To Cash 782.92</p> <p>" 19 To Cash 791.27</p> <p>" 30 " " 751.02</p> <p>July 3 To Cash 808.02</p> <p>July 8 To Autographic 6.00</p> <p>" 10 " " 12.00</p> <p>" 15 " " 631.98</p> <p>" 16 " " 7.53</p> <p>" 17 " " 701.82</p> <p>" 24 " " 693.28</p> <p>" 24 " " 791.61</p> <p>Aug 12 To E. Light 1.50</p> <p>" 14 " " 155.94</p> <p>" 14 " " 933.81</p> <p>" 21 " " 1046.54</p> <p>" 27 " " 1057.34</p> <p>Sept 2 To E. Light 1.00</p> <p>Sept 4 " " 969.07</p> <p>Sept 5 " " 1032.58</p> <p>Sept 17 " " 1032.67</p> <p>Sept 21 " " 1016.77</p> <p>Sept 27 " " 35.00</p> <p>Sept 27 " " 1.40</p> <p>Oct 2 " " 1174.34</p> <p>5252.83</p>	<p>June 25 By Sundries 307 777.54</p> <p>" 25 " E. Light " 8 1444</p> <p>June 30 " Sundries 307 763.64</p> <p>" 30 " " " 13.00</p> <p>" 10 " Sundries 310 782.92</p> <p>" 17 " " " 313 791.27</p> <p>" 19 " " " 316 749.38</p> <p>" 26 " " " 1.64</p> <p>July 1 By Sundries 319 775.22</p> <p>" 2 " " " 18.00</p> <p>" 2 " " " " 42</p> <p>" 3 " " " " 20.38</p> <p>" 5 " Sundries 324 639.98</p> <p>" 15 " " " " 4.00</p> <p>" 15 " " " " 731.85</p> <p>" 22 " " " " 10.50</p> <p>" 22 " " " " 695.28</p> <p>" 29 " " " " 791.61</p> <p>Aug 5 By Sundries 329 855.94</p> <p>" 12 " " " " 935.33</p> <p>" 1 " " " " 1.95</p> <p>" 20 " " " " 1046.54</p> <p>" 27 " " " " 1057.34</p> <p>Sept 2 By Pay Roll 300 970.07</p> <p>" 9 " " " 1032.58</p> <p>" 16 " " " 1032.67</p> <p>" 23 " " " 1016.77</p> <p>" 28 " " " " 25.00</p> <p>" 28 " " " " 1.40</p> <p>" 30 " Sundries 380 1156.34</p> <p>" 30 " " " " 18.00</p> <p>5252.83</p>	<p>Oct 5 To Cash 201 3.00</p> <p>" 10 " " 203 20.00</p> <p>" 12 " " " 1221 78</p> <p>" 14 " " " 205 1250.57</p> <p>" 16 " " " 207 142.20</p> <p>" 6 " " " 15.00</p> <p>" 28 " " 209 1200.45</p> <p>" 28 " " 211 1190.62</p> <p>To Balance 183</p> <p>4917.47</p>

Pay Roll

1896	1897	1898
<p>Oct 5 To Cash 201 3.00</p> <p>" 10 " " 203 20.00</p> <p>" 12 " " " 1221 78</p> <p>" 14 " " " 205 1250.57</p> <p>" 16 " " " 207 142.20</p> <p>" 6 " " " 15.00</p> <p>" 28 " " 209 1200.45</p> <p>" 28 " " 211 1190.62</p> <p>To Balance 183</p> <p>4917.47</p>	<p>Nov 1 To Cash 213 1.85</p> <p>Nov 6 " " 213 1142.84</p> <p>" 13 " " 215 1308.82</p> <p>" 18 " " 217 1308.54</p> <p>" 26 " " 219 1328.32</p> <p>" 26 " " 221 1.75</p> <p>Dec 4 To Cash 223 1263.07</p> <p>" 10 " " " 435 1.00</p> <p>" 10 " " " 227 1281.69</p> <p>" 19 " " 229 1275.00</p> <p>" 24 " " 231 1335.98</p> <p>" 31 " " 233 1169.49</p> <p>Jan 6 " " " 440 25</p> <p>6329.48</p>	<p>Oct 8 By Sundries 313 1273.98</p> <p>" " " 311 1239.57</p> <p>" " " " " 11.00</p> <p>" " " " " 393 1200.45</p> <p>" " " " " 398 1192.47</p> <p>Nov 1 By Balance 183</p> <p>Nov 3 By Sundries 401 1142.84</p> <p>" 11 " " 405 988.59</p> <p>" 11 " Lamp Factory 405 512.78</p> <p>" 13 " " " 7.50</p> <p>" 13 " " " 774.54</p> <p>" 18 " " " 441 326.70</p> <p>" 18 " " " 441 2.27</p> <p>" 25 " " " 443 922.23</p> <p>" 25 " " " 446 1427.84</p> <p>Dec 2 By Sundries 440 855.69</p> <p>" 2 " " " " 440 394.63</p> <p>" 2 " " " " 12.75</p> <p>" 10 " " " 425 880.87</p> <p>" 10 " " " 425 886.52</p> <p>" 10 " " " 426 151.30</p> <p>" 17 " " " " 429 434.57</p> <p>" 17 " " " " 440 889.54</p> <p>" 17 " " " " 430 1.14</p> <p>" 24 " " " " 433 468.67</p> <p>" 24 " " " " 433 870.31</p> <p>" 30 " " " " 437 775.43</p> <p>" 30 " " " " 437 343.66</p> <p>" 30 " " " " 437 1.14</p> <p>6329.48</p>

M L W Hussey Stamp

1880

Apr 2	To Balance	02	86	08	Apr 1	By Office Ex	279	148	48
	To Cash	137	62	40					
			148	48				148	48

M L W Hussey

1880

Jan 10	To Bal	100	00	By Bal	02	100	00
	To Profit & Loss	100	00			100	00
		100	00			100	00

New Receiver Experiment

1880

1880

July 26	To Bal from	02	434 72
X 25	Pay Roll	252	17 70
Nov 11	" Rent	252	8 10
" 11	" Pan Rice	252	22 80
" 11	" "	252	24 30
Nov 1	" "	272	11 02
X 8	" "	272	5 18 6 11
X 1	" "	272	3 50
T 1	New Receiver	64278	70 00
" 1	" "	272	32 80
			644 64

Nov 27	To Bal	644 64	
" 27	To Pay Roll	302	5 00
" 27	" Cash	152	4 00
July 3	Pay Roll	302	5 62
" 10	" "	302	5 00
X 17	" "	312	5 00
X 24	" "	312	5 00
			674 26

July 1	To Bal	674 26	
June 29	To Pay Roll	312	5 00
July 5	" H. C. Childers	322	4 50
X 15	Pay Roll	322	7 12
X 15	" "	332	5 96
X 24	" Cash	177	5 00
X 24	" Pan Rice	332	5 00
			706 84

July 5	To Bal	706 84	
Oct 5	To Pay Roll	342	5 00
X 25	" "	342	11 55
X 25	" Cash	182	1 00
			724 39

Oct 1	To Balance	724 39	
			724 39

Jan 10	Pay Roll	442	724 39
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By Bal

644 64

By Bal

674 26

By Bal

706 84

By Bal

724 39

By Bal

724 39

Chas Pratt & Co

1890

	To Balance	506 11		By Amt carried	50 143 94
			X Oct 4	By Sundries	372 81 77
			X " 11	"	255 146 80
			X " 18	" Electric Light	391 3 41
			X " 18	" Sundries	391 71 71
			X " 25	"	396 58 48
		506 11			506 11
X Nov 27	To Electric Light	406 41 65	No	By Balance	506 11
	To Balance	564 79	X Nov 8	By Sundries	403 100 33
		606 44			606 44
X Dec 1	To Cash	221 464 46	Dec	By Balance	564 79
X Jan 4	" E. C. Lamp Co	446 300 00	X Nov 29	By Sundries	417 72 76
	To Balance	227 17	X Dec 6	"	424 98 40
			X " 13	"	428 99 20
			X " 20	"	431 59 40
			X " 27	"	435 97 08
		991 63			991 63
	To New Ledger	227 17	Jan	By Balance	227 17

Wallace & Bone

1580

1580

Apr 30	To Cash	145	31.01	By Bal.	02	86.02
	To Bal		08.62	By Dynamo	357	11.00
			79.37	By Gas Exp. Co	260	2.61
			99.63	By Bal		99.63
May 17	To Cash	153	68.62	By Bal		68.62
	To Bal		10.75	By Gas Light	311	10.75
			79.37			79.37
Oct 10	To Cash	203	50	By Bal	1075	10.75
X " 6	" "	207	10.25			10.75
			10.75			10.75

1880

Edison Electric Light Co

1880

To Balance

5581 56

To Bal

6865 13

June 17

To Sundries

312 1768 20

To Bal

7817 618

799444 38

By Balance from	02	4988 391
By Cash	122	500 001
1 12	"	122 1181 101
21	"	122 1238 144
7	"	122 1350 00
19	"	122 500 00
28	"	122 1472 23
		5581 56

By Balance	6865 13
By Cash	122 1379 18
22	122 1672 17
23	122 1474 64
27	122 1187 02
31	122 1199 39
10	122 1558 42
17	122 1500 00
24	122 1596 16
30	122 1482 84
	6865 13

By Bal	6865 13
By Cash	144 1187 56
35	150 1100 00
33	152 1972 78
29	154 2199 69
4	11 1849 61
5	160 1434 37
15	163 1425 62
19	164 1182 67
26	164 1182 67
	799444 38

By Bal	7817 618
By Cash	166 1400 00
10	166 1163 26
17	166 995 04
24	166 1169 51
31	166 1010 98
	83894 91
By	912 856 39
14	102 1199 29
	85940 65

Carried to

91 85940 65

Edison Electric Light Co

1880

To Bal

90339 65

To Balance

95614 93

Oct 16

To Balance

100835 73

To Balance

106245 79

To Balance

106245 79

To Undisbursed

112936 65

By Undisbursed	85940 65
By Cash	152 1926 55
21	152 1267 43
27	152 1265 63
	90339 65
By Bal	90339 65
By Cash	170 798 60
11	11 1201 23
18	11 1050 38
26	11 1054 21
2	112 51144 86
	95614 93
By Balance	95614 93
By Cash	200 1875 00
16	211 1247 01
28	202 1298 79
30	202 1200 00
	100835 73
By Balance	100835 73
By Cash	212 1221 65
13	212 1360 00
20	212 1420 11
27	212 1468 30
	106245 79
By Balance	106245 79
By Cash	221 1418 49
19	220 1263 40
27	221 1308 97
24	221 1350 00
31	222 1350 00
	112936 65
By Balance	112936 65

1880

1880

EdX	0	Balance from	02 32 52.54
		To Cash	120 9 08 1
	X	"	50 00 1
	X	"	75 1
	X	"	9 79 1
	X	"	52 88 1
	X	"	50 70 1
	X	"	3 90 1
	X	"	6 60 1
	X	"	1557 00 1
EdX	29	McDonald & Nolen	222 9 42 1
	X	Patterson Bros	4 95 1
	X	William Mathis	10 35 1
Ed	2	Chas. Pratt & Co	12 20 1
	X	J. F. Barnum	14 00 1
EdX	31	Aug. F. B. B. & Co	22 96 1
	X	Int. Revue	228 8 00 1
	X	A. C. Woodward	129 13 8
	X	Acme Paper Co	5 00 1
Ed	7	Ray Roll	257 06 1
	X	Ed. Dehnert	6 1 1
	X	A. G. Ayres	6 50 1
	X	Patterson Bros	5 55 1
	X	William Mathis	3 25 1
	X	M. E. Greenwald	11 73 1
	X	Amos's Museum	21 94 1
	X	Chamberlain & Co	53 20 1
	X	W. H. B. & Co	205 40 1
	X	Jan. 1st. 1880	488 90 1
	X	Chas. Pratt	6 16 1
	X	Wm. Stinchy	207 6 00 1
	X	Wm. H. H. & Co	12 20 1
	X	Patterson Bros	12 55 1
	X	Chas. Pratt & Co	12 55 1
	X	Wm. H. H. & Co	57 1
	X	Ed. Dehnert & Co	36 63 1
	X	Ray Roll	448 69 1
	X	S. Jordan	209 32 20 1
	X	Patterson Bros	1 01 1
		Over	2688 04

Electric Light Exp.

		2050	56058 04
Feb 1	To Haver & Briggs	205	1 28 1/2
X 10	Albion Range		17 86 1/2
X	Carl Hanson Bros		36 11 1/2
X 14	H. G. Ayres		17 50 1/2
X 15	Patterson Bros	209	9 88 1/2
X 18	E. B. Benjamin		10 30 1/2
X 111	Wm. H. Hanson Bros		21 1/2
X	Hargrave Bros		12 76 1/2
X 16	Chas. R. R. Co.		12 38 1/2
X 17	To Fawcett		4 50 1/2
X	Eng. F. H. H.		10 59 1/2
X 19	Ray Roll	100	193 74 1/2
X 22	Comd. H. H. H.	183	200 1/2
X 12	Conch	125	2 57 1/2
X 15	"	125	36 38 1/2
X 16	"	125	8 37 1/2
X 16	"	125	2 30 1/2
X 16	"	125	1 25 1/2
X 16	"	125	5 67 1/2
X 21	"		1 50 1/2
X	"		19 41 1/2
X	"		8 47 1/2
X 7	M. Fawcett	250	4 80 1/2
X 11	Hargrave Bros		1 80 1/2
X 13	Ad. Hargrave		1 38 1/2
X 14	Conrad Bros		9 16 1/2
X 17	Conrad Hanson Bros	257	70 31 1/2
X	Ayres Bros		15 62 1/2
X 15	E. B. Hargrave		168 70 1/2
X 21	F. E. Hargrave		6 70 1/2
X	H. G. Ayres	152	6 70 1/2
X 16	Wm. Selton		11 24 1/2
X 20	Ed. L. L. H. Co.		10 60 1/2
X 21	Conch	115	1 50 1/2
X 10	"	115	9 55 1/2
X 17	"	117	500 00 1/2
X 19	"	121	1 50 1/2
X 25	Mica Refining Co	252	32 78 1/2
	Conch ref.		57442 95

Electric Light Exp.

		2050	57442 95
Feb 20	To H. H. Benjamin	203	4 60 1/2
X 21	E. B. Benjamin		9 50 1/2
X 21	Wm. H. H. H.		10 15 1/2
X	Patterson Bros		1 08 1/2
X	H. H. H.		2 19 1/2
X	H. H. H.		5 25 1/2
X	H. H. H.		1 17 1/2
X	E. B. Hargrave		9 25 1/2
X	Conch Hargrave	107	100 00 1/2
X 1	Conch Hargrave	203	23 21 1/2
X 20	Ray Roll	204	472 82 1/2
X 27	Conch Hargrave	206	21 70 1/2
X 24	Patterson Bros		5 70 1/2
X 10	Conch Hargrave	205	6 68 1/2
X 26	Patterson Bros		16 86 1/2
X	E. B. Benjamin		1 80 1/2
X 29	E. B. Hargrave		122 70 1/2
X 27	Wm. H. H. H.		50 29 1/2
X 28	H. G. Ayres		2 15 1/2
X 26	Conch Hargrave		26 91 1/2
X	E. B. Hargrave	206	7 62 1/2
X 27	Almond & Hargrave		5 25 1/2
X 3	Conch	129	5 24 1/2
X 3	"	129	2 50 1/2
X 3	"	129	2 35 1/2
X 3	"	129	1 40 1/2
X 3	"	129	50 1/2
X 4	Ray Roll	206	472 20 1/2
X 14	To H. H. Hargrave	207	77 81 1/2
X 26	Wm. H. H. H.		42 90 1/2
X 28	Patterson Bros		2 89 1/2
X 2	Hargrave Hargrave	205	255 87 1/2
X 2	Wm. H. H. H.		1 58 1/2
X	Conch Hargrave		6 25 1/2
X 6	Ray Roll	209	4 50 1/2
			57446 01

By Balance

57446 01

57446 01

Electric Light Co.

6	To Balance (over)	5946 01
7	Cash	210 1
8	"	5 01 1
9	"	3 50 1
10	Wm. L. Smith	217 5 70 1
11	William B. B.	75 1
12	James & Co. (over)	25 30 1
13	And. S. Smith	56 1
14	H. B. Ayres	10 20 1
15	Patterson Bros.	2 54 1
16	"	30 1
17	James & Co.	10 57 1
18	W. Freeman	28 00 1
19	"	5 38 1
20	Joseph H. Smith	99 06 1
21	Charles Pratt	15 05 1
22	Chas. Roe	431 56 1
23	W. Freeman	25 5 70 1
24	Cash	6 33 1
25	"	5 39 1
26	"	3 35 1
27	"	60 1
28	"	1 20 1
29	Wm. L. Smith	8 00 1
30	Wm. L. Smith	61 1
31	Patterson Bros.	2 01 1
32	Joseph H. Smith	180 13 1
33	F. Hill	15 00 1
34	Patterson Bros.	1 69 1
35	Pay Roll	400 97 1
36	Cash	133 66 12 1
37	"	133 120 1
38	"	27 64 1
39	"	12 97 1
40	William B. B.	84 78 1
41	Patterson Bros.	1 37 1
42	Ed. Freeman	1 80 1
43	William B. B.	15 20 1

40896 93

Electric Light Co.

1500		2078 55
1501	To Balance (over)	258 1
1502	Cash	150 60 1
1503	"	6 47 1
1504	"	8 20 1
1505	Wm. L. Smith	217 5 70 1
1506	Joseph H. Smith	99 06 1
1507	Wm. L. Smith	17 00 1
1508	Wm. L. Smith	1 7 1
1509	Wm. L. Smith	14 18 1
1510	Wm. L. Smith	4 20 1
1511	Patterson Bros.	2 31 1
1512	Wm. L. Smith	221 38 1
1513	Wm. L. Smith	1 80 1
1514	Pay Roll	376 70 1
1515	Cash	135 200 1
1516	"	135 80 1
1517	"	269 25 11 1
1518	F. Hill (over)	37 00 1
1519	Joseph H. Smith	11 00 1
1520	H. B. Ayres	270 6 50 1
1521	Wm. L. Smith	16 1
1522	H. B. Ayres	13 28 1
1523	C. A. H. Smith	1 26 1
1524	Patterson Bros.	271 18 40 1
1525	Wm. L. Smith	94 10 1
1526	Wm. L. Smith	114 60 1
1527	Wm. L. Smith	14 33 1
1528	Wm. L. Smith	6 00 1
1529	Wm. L. Smith	46 22 1
1530	Wm. L. Smith	1 50 1
1531	Cash	1 46 1
1532	"	6 07 1
1533	Patterson Bros.	272 13 01 1
1534	Wm. L. Smith	18 70 1
1535	Wm. L. Smith	7 20 1
1536	Pay Roll	317 27 1
1537	Wm. L. Smith	271 22 91 1
1538	"	42570 50

			46570 56
March	21	To Perry Road	270 10 50
"	"	To America Bldg	4 00
"	"	Miller & McKinn	8 50
"	18	To A. Bostwick	270 78 75
April	1	House Register	7 25
"	1	Passing Rec.	2 50
"	1	Ed. L. Evans	1 50
"	2	W. Emerson	3 00
"	"	De. Lickens	5 71
"	3	K. & Ague	2 88
"	7	C. Hughes	26 00
"	3	C. C. C. C.	7 19
"	3	"	19
"	8	Perry Road	388 55
"	8	Electric Light	80 1
"	10	Cash	3 37
"	"	"	189 8 57
"	"	"	141 75
"	3	Hagerty Bros	276 3 85
"	10	W. C. C. C.	277 75 1
"	8	L. C. C. C.	277 2 03
"	7	Patterson Bros	277 4 20
"	7	Christman Bros	277 20 98
"	7	Opden Bros	277 1 65
"	9	Patterson Bros	278 1 43
"	10	Fairbanks & Co	278 11 25
"	9	L. C. C. C.	278 1 08
"	"	Patterson Bros	278 2 98
"	12	Hendricks Bros	278 49 48
"	"	Goodman & Nelson	279 5 55
"	14	Young & Morgan	279 7 20
"	"	F. P. Thill	279 93 28
"	"	"	11 92
"	13	Patterson Bros	279 68
"	14	Hendricks Bros	279 105 84
"	"	Lickens	4 54
"	15	Perry Road	279 406 83
"	15	a & J. C.	2 16
			343 07 12

			4307.12
Y	10	To Cash	1.11
Y	15	"	2.10
	16	"	3.75
Y	17	" C. Stigbee	30.59
Y	14	" Patterson Bros	2.10
	17	" Ciner & Amend	7.95
X	19	" Cash	9.14
X	19	" Cash	3.15
	17	" Laboratory	11.53
	19	" Patterson Bros	2.10
Y	17	" McKeown & Robins	10.38
X	32	" C. King	24.22
	22	" Perry Hall	35.21
	20	" Hendricks Bar	16.54
	20	" Patterson Bros	5.10
	7	" William Starnby	6.00
	19	" Patterson Bros	4.14
Y	21	" J. Berger & Son	33.00
X	24	" H. B. Ayres	18.90
X	23	" M. Freeman	4.05
X	22	" Gas Light Co of N.Y.	18.00
	21	" Cash	2.15
X	22	"	.75
X	32	"	.18
X	33	"	.80
X	"	"	1.63
	"	"	6.60
Y	22	" Jas. D. Whitman	4.58
X	23	" J. B. Hoyt & Co	12.80
	19	" W. H. H. Co.	2.80
	26	" A. D. Jacobus	9.68
X	23	" Patterson Bros	2.24
X	26	" Hendricks Bar	49.56
X	24	" Patterson Bros	5.66
X	22	"	3.42
X	23	" McNeil & Berlin	1.40
X	23	" West Ebe Mfg Co	115.90
			46875.44

Electric Light Exp.

1880	April 27	To Leonard & Ellis	150	6 25	May 4	By S. Hargreaves	287	150 50
" 26	"	" C. Pratt & Co	255	16 26	" 4	" Bay Bae	47241 78	
" 27	"	" Ogden & Co	286	2 57				
" 28	"	" Cash	143	11 42				
" 29	"	"	145	2 00				
" 30	"	"	142	9 61				
" 31	"	"	115	5 00				
" 32	"	" O. Barnett	216	7 85				
" 33	"	" J. B. Hoyt & Co	"	1 85				
" 34	"	" Patterson Bros	"	2 12				
" 35	"	" M. Freeman	"	18 00				
" 36	"	" C. Hughes	287	24 74				
" 37	"	" J. Kruess	"	2 00				
" 38	"	" Pay Rose	257	4 15				
" 39	"	" Patterson Bros	217	3 12				
" 40	"	" A. B. Jacobs	"	1 52				
May 1	"	" H. C. Jones	258	20 75				
April 30	"	" Patterson Bros	"	2 62				
May 3	"	" Cash	147	9 50				
" 4	"	"	117	1 91				
" 5	"	"	117	8 10				
" 6	"	"	147	5 45				
" 7	"	"	147	8 29				
				47393 93			47393 93	
				47241 78				
May 7	"	" C. Hughes	290	61 70				
" 8	"	" Pay Rose	290	149 28				
" 9	"	" R. W. Mason	291	35 97				
" 10	"	" Hendricks & Co	290	326 48				
" 11	"	" A. J. Mueller	290	1112 19				
" 12	"	" Hegarty Bros	290	5 85				
" 13	"	" W. C. Mfg Co	291	60				
" 14	"	" Patterson Bros	290	1 80				
" 15	"	" A. B. Jacobs	291	2 76				
" 16	"	" M. L. Kautsch	291	11 37				
" 17	"	" A. B. Jacobs	291	9 74				
" 18	"	" H. C. Jones	"	32 70				
" 19	"	" Patterson Bros	"	1 10				
				49343 50				

Electric Light Exp.

105

1880	May 3	To M. K. & Rollins	291	11 30	May 10	By Electrical Dept	2904 91
" 4	"	" Cornell & Lee	"	33 66	" 10	" Bay Bae	77251 53
" 5	"	" Hendricks & Co	291	543 04	" 10	"	
" 6	"	" A. Bridges	"	8 62	" 10	"	
" 7	"	" M. Freeman	292	62 08	" 10	"	
" 8	"	" Cornell & Lee	292	4 65	" 10	"	
" 9	"	" Patterson Bros	"	4 73	" 10	"	
" 10	"	" L. J. Jones	"	6 39	" 10	"	
" 11	"	" Cash	149	9 15	" 10	"	
" 12	"	"	"	4 95	" 10	"	
" 13	"	"	"	8 62	" 10	"	
" 14	"	" W. C. Mfg Co	293	4 70	" 10	"	
" 15	"	" A. B. Jacobs	"	88	" 10	"	
" 16	"	" W. C. Mfg Co	"	1 46	" 10	"	
" 17	"	" Main Building	"	7152 75	" 10	"	
" 18	"	" Dynamometer	"	229 25	" 10	"	
" 19	"	" Machine	294	10651 71	" 10	"	
" 20	"	" Building	"	2033 62	" 10	"	
" 21	"	" Coal House	"	117 11	" 10	"	
" 22	"	" Boiler & Engine	"	5371 77	" 10	"	
" 23	"	" Induction Coil	"	34 04	" 10	"	
" 24	"	" Harmonic Dyn	"	105 08	" 10	"	
" 25	"	" Pump & Engine	"	80 57	" 10	"	
" 26	"	" Chem Laboratory	"	1477 98	" 10	"	
" 27	"	" Office Build	"	3459 24	" 10	"	
" 28	"	" Dyn P. O. M.	"	50 60	" 10	"	
" 29	"	" Elect Dyn Meter	"	67 50	" 10	"	
" 30	"	" Induction Meter	295	47 29	" 10	"	
				81156 44			81156 44
		Do Bae		77251 53			77251 53

By Page 1047251 53

Electric Light Exp

1870	To Bal	7251 53
May 10	To Gas Co. of N.H.	90 10
"	" "Hendrick's	338 58
"	" "Patterson Bros	14 19
"	" "A. B. Jacobs	4 45
"	" "Patterson Bros	21 16
"	" "Crowell & Co	4 15
"	" "W. F. Robbins	1 25
"	" "Chas Hughes	29 53
"	" "Ed. Kennedy	597 00
"	" "Patterson Bros	22 26
"	" "Thomas R. E. T. H. W.	89
"	" "A. B. Jacobs	1 14
"	" "W. B. Ayres	12 00
"	" "Pay Roll	429 91
"	" "W. H. Starnesby	3 75
"	" "	3 60
"	" "Hendrick's	337 92
"	" "Erving Thistle	198 70
"	" "J. H. H. H.	3 10
"	" "Chas. Pratt & Co.	12 00
"	" "A. J. Butler	278 36
"	" "Patterson Bros	3 57
"	" "Oscar Barnett	96
"	" "Vanderbilt Bros	5 00
"	" "Cash	72
"	" "	4 95
"	" "	10
"	" "	2 18
"	" "	9 90
"	" "	9 30
"	" "	1 35
"	" "	1 20
"	" "J. W. H. H.	39 58
"	" "E. C. de Hart	1 79
"	" "W. H. H. H.	11 58
"	" "Hendrick's	744 00
"	" "Chas. F. Hughes	22 20
"	" "Pay Roll	446 14
	over	81951 72

100 72

Electric Light Exp

1880

	Carried	81951 72
May 22	To H. H. H. H.	300 14 10
"	" "Crowell & Co	301 12 17
"	" "S. F. H. H.	5 32 04
"	" "Patterson Bros	5 3 37
"	" "Cash	153 2 44
"	" "	1 91
"	" "Patterson Bros	302 3 90
"	" "A. B. Bridges	10 37
"	" "C. Pratt & Co	11 74
"	" "J. B. H. H.	3 00
"	" "Crowell & Co	7 07
"	" "Patterson Bros	1 55
"	" "C. H. H.	8 45
"	" "C. F. H. H.	8 44
"	" "Pay Roll	463 26
"	" "Cash	153 90
"	" "Pay Roll	303 8 44
"	" "Patterson Bros	2 62
"	" "Hendrick's	15 58
"	" "Van H. H. H.	477 48
"	" "A. B. Winand	11 25
"	" "A. B. Bridges	39
"	" "J. B. H. H.	7 00
"	" "A. B. Jacobs	6 08
"	" "Patterson Bros	5 76
"	" "M. H. H. H.	18 89
"	" "Patterson Bros	2 50
"	" "M. H. H. H.	4 20
"	" "S. F. H. H.	18 00
"	" "W. B. Ayres	24 00
"	" "Cash	153 1 15
"	" "	1 65
"	" "	7 90
"	" "	5 46
"	" "	1 15
"	" "C. Pratt	305 11 46

over

83160 87

Electric Light Exp.

1880

1880

	over	33168 87
June 2	To Salamander Wk 306	12 00 ✓
July 31	To Patterson Bros 306	2 70 ✓
June 3	" C. F. Hughes "	22 44 ✓
X " 4	" A. W. Brownell "	7 25 ✓
X " 4	" Patterson Bros 306	4 29 ✓
X " 3	" Pay Roll 307	454 90 ✓
X " "	" J. L. Luskitch "	77 00 ✓
X " "	" Cash 157	1 30 ✓
X " 1	" R. B. Brownell 307	25 00 ✓
X " 3	" Patterson Bros "	1 60 ✓
X " "	" Pay Roll "	13 00 ✓
X " "	" T. F. Carman 308	15 00 ✓
X " 1	" Mathias Plun "	26 78 ✓
X " 5	" Brownell shoe "	89 ✓
X " 8	" W. Freeman "	6 30 ✓
X " 5	" Patterson Bros "	98 ✓
X " 4	" West Elec Wk 309	7 58 ✓
X " "	" Cash 157	7 50 ✓
X " 8	" " 159	3 55 ✓
X " "	" " "	25 ✓
X " 9	" " "	4 35 ✓
X " 7	" C. A. McHurt 309	6 49 ✓
X " "	" Brownell shoe "	4 56 ✓
X " "	" Patterson Bros "	1 62 ✓
X " "	" Charles Smith's "	11 64 ✓
X " 8	" Patterson Bros "	6 08 ✓
X " 11	" C. F. Hughes "	5 88 ✓
X " 12	" Pay Roll 310	481 31 ✓
X " 10	" Creditors Bureau "	6 30 ✓
X " 9	" Cash 157	3 20 ✓
X " 12	" " 161	12 ✓
X " 14	" " "	80 ✓
X " 15	" T. F. Carman 311	8 00 ✓
X " 10	" Patterson Bros "	8 70 ✓
X " "	" W. Luskitch "	14 49 ✓
X " 1	" Wallace Sons "	10 75 ✓
X " 10	" C. Bridges "	1 32 ✓

over

84438 79

Electric Light Exp.

1880

1880

	carried	84438 79	June 17	Pay C. F. Hughes Co. 312	168 20
June 14	To C. R. Pratt-shoe 312	11 46 ✓	17	Pay Bays Bldg	85452 58
" 15	To Patterson Bros 312	98 ✓			
X " 14	" C. Bridges 313	2 52 ✓			
X " 15	" W. R. & R. R. R. 313	11 75 ✓			
X " 17	" Pay Roll 314	443 04 ✓			
X " 15	" Cash 161	92 ✓			
X " 16	" " "	37 ✓			
X " 2	" C. Bridges 313	16 ✓			
X " 5	" " "	9 22 ✓			
X " 18	" Chas. Hughes 314	5 67 ✓			
X " 16	" Patterson Bros "	1 50 ✓			
X " 17	" W. R. & R. R. R. 314	80 ✓			
X " 18	" E. B. Benjamin 315	1 80 ✓			
X " 19	" " " 315	2 70 ✓			
X " 18	" W. Stainby 315	3 50 ✓			
X " "	" Cash 161	12 ✓			
X " 19	" " 163	1 58 ✓			
X " 16	" C. Bridges 315	84 ✓			
X " 22	" W. Williams shoe 315	4 40 ✓			
X " 24	" J. Krug 315	58 ✓			
X " 24	" W. R. & R. R. R. 315	2 46 ✓			
X " 24	" C. J. Hughes 315	10 16 ✓			
X " 34	" Pay Roll 316	346 94 ✓			
X " 26	" " 316	1 64 ✓			
X " 23	" W. Stainby 316	4 50 ✓			
X " 26	" Cash 163	57 ✓			
X " 26	" " 165	1 05 ✓			
X " 28	" Patterson Bros 317	4 30 ✓			
X " 25	" " 317	6 94 ✓			
X " 28	" Hendricks shoe 317	304 72 ✓			
		85430 58			
		85452 58			
July 3	To Do Bal 317	401 80 ✓			
X " 3	" Pay Roll 318	42 ✓			
June 24	" Power Bros 318	6 33 ✓			
X " 30	" Thomas Bros 318	9 25 ✓			
July 1	" H. C. Ayers 318	22 00 ✓			
X " 1	" T. F. Carman 318	6 00 ✓			
		85888 38			

85620 78

Experimental Electric Light

		Cummed	35888.35	July 9	By H.M. Rayner	15 64.0
July	2	16.7 Hughes	319	15.29	"	12.79
"	3	" W. Whelan	6320	12.00	"	87443.31
"	1	" Geo. E. C. W. B. B.	319	18.10	By Bal	
"	3	" J. C. W. B. B.	319	16.88		
"	1	" "	319	32.13		
"	18	" E. Z. L. C. W. B.	319	18.37		
"	6	" W. C. W. B. B.	319	42.6		
"	5	" J. B. B. B.	319	28.50		
"	8	" W. C. W. B. B.	319	28		
"	8	" G. 7 Hughes	319	11.19		
"	8	" A. J. B. B.	319	20.25		
"	8	" P. B. B.	319	353.17		
June	30	" Cash	167	30		
"	"	"	"	75		
July	3	"	"	30		
"	"	"	"	1.70		
"	6	"	"	1.05		
"	7	" H. B. B.	319	4.50		
"	9	" W. B. B.	319	13.25		
"	10	" G. A. B. B.	"	1.75		
"	10	" B. B. B.	319	3.95		
"	14	" Cash	169	84.88		
"	12	" J. B. B.	319	24.05		
"	15	" H. B. B.	319	28.75		
"	"	" W. B. B.	319	6.75		
"	"	" G. F. B.	319	11.63		
"	13	" Patterson B.	"	1.36		
"	18	" Pay Roll	319	416.43		
"	10	" Cash	169	50		
"	"	"	"	81		
"	"	"	"	14.94		
"	11	"	"	25		
"	14	"	"	2.37		
"	15	"	171	70		
"	16	" W. B. B.	319	3.75		
"	16	" Patterson B.	319	5.20		
"	17	" W. B. B.	319	4.00		
To Balance			87441.50			
			87443.31			

Experimental Electric Light

		To Balance	87443.31	July 26	By Blank M. B.	100.00
July	13	To A. Bridges	322	7.25	"	300.00
"	20	To Cash	175	1.50	"	338 198.70
"	"	"	"	11.70	"	31
"	"	"	"	1.40	"	24
"	"	"	"	5.39	"	8777.88
"	20	" J. W. B.	333	35.63		
"	19	" W. B. B.	"	10.85		
"	20	" W. B. B.	"	33.60		
"	21	" W. B. B.	"	45		
"	1	" H. B. B.	"	1.28		
"	23	" G. F. B.	"	6.27		
"	22	" Pay Roll	330	406.76		
"	"	" H. B. B.	"	2.80		
"	21	" Cash	175	96		
"	22	" Cash	"	1.65		
"	24	"	177	96		
"	24	" W. B. B.	336	1.44		
"	27	" W. B. B.	337	76		
"	23	" W. B. B.	"	1.59		
"	28	" G. B. B.	"	77.03		
"	29	" G. B. B.	"	10.77		
"	29	" Pay Roll	"	348.12		
"	26	" Cash	177	4.66		
"	30	"	"	2.60		
"	27	" G. B. B.	337	5.00		
"	26	" H. B. B.	"	4.55		
"	31	" Cash	177	3.74		
"	27	" Standard B.	338	9.47		
"	31	" H. B. B.	339	3.20		
"	30	" A. F. B.	"	55.68		
"	"	" W. B. B.	"	8.74		
Aug	4	" Cash	179	2.48		
"	2	" A. J. B.	340	67.74		
"	2	" Cash	179	3.92		
To Balance			8777.88			

8777.88

Experiment at E. L. Exp

		Aug	17	By Pay Rec	340	1 50
Aug	5	70	100	188		
Aug	3	"	100	188		
Aug	4	"	100	188		
Aug	5	"	100	188		
Aug	6	"	100	188		
Aug	7	"	100	188		
Aug	8	"	100	188		
Aug	9	"	100	188		
Aug	10	"	100	188		
Aug	11	"	100	188		
Aug	12	"	100	188		
Aug	13	"	100	188		
Aug	14	"	100	188		
Aug	15	"	100	188		
Aug	16	"	100	188		
Aug	17	"	100	188		
Aug	18	"	100	188		
Aug	19	"	100	188		
Aug	20	"	100	188		
Aug	21	"	100	188		
Aug	22	"	100	188		
Aug	23	"	100	188		
Aug	24	"	100	188		
Aug	25	"	100	188		
Aug	26	"	100	188		
Aug	27	"	100	188		
Aug	28	"	100	188		
Aug	29	"	100	188		
Aug	30	"	100	188		
Aug	31	"	100	188		
Aug	32	"	100	188		
Aug	33	"	100	188		
Aug	34	"	100	188		
Aug	35	"	100	188		
Aug	36	"	100	188		
Aug	37	"	100	188		
Aug	38	"	100	188		
Aug	39	"	100	188		
Aug	40	"	100	188		
Aug	41	"	100	188		
Aug	42	"	100	188		
Aug	43	"	100	188		
Aug	44	"	100	188		
Aug	45	"	100	188		
Aug	46	"	100	188		
Aug	47	"	100	188		
Aug	48	"	100	188		
Aug	49	"	100	188		
Aug	50	"	100	188		
Aug	51	"	100	188		
Aug	52	"	100	188		
Aug	53	"	100	188		
Aug	54	"	100	188		
Aug	55	"	100	188		
Aug	56	"	100	188		
Aug	57	"	100	188		
Aug	58	"	100	188		
Aug	59	"	100	188		
Aug	60	"	100	188		
Aug	61	"	100	188		
Aug	62	"	100	188		
Aug	63	"	100	188		
Aug	64	"	100	188		
Aug	65	"	100	188		
Aug	66	"	100	188		
Aug	67	"	100	188		
Aug	68	"	100	188		
Aug	69	"	100	188		
Aug	70	"	100	188		
Aug	71	"	100	188		
Aug	72	"	100	188		
Aug	73	"	100	188		
Aug	74	"	100	188		
Aug	75	"	100	188		
Aug	76	"	100	188		
Aug	77	"	100	188		
Aug	78	"	100	188		
Aug	79	"	100	188		
Aug	80	"	100	188		
Aug	81	"	100	188		
Aug	82	"	100	188		
Aug	83	"	100	188		
Aug	84	"	100	188		
Aug	85	"	100	188		
Aug	86	"	100	188		
Aug	87	"	100	188		
Aug	88	"	100	188		
Aug	89	"	100	188		
Aug	90	"	100	188		
Aug	91	"	100	188		
Aug	92	"	100	188		
Aug	93	"	100	188		
Aug	94	"	100	188		
Aug	95	"	100	188		
Aug	96	"	100	188		
Aug	97	"	100	188		
Aug	98	"	100	188		
Aug	99	"	100	188		
Aug	100	"	100	188		

Carried 118 1 50

Experimental Electric Light.

		Aug	17	By Pay Rec	360	1 50
Aug	18	To Am. Stainley	351	3 25		
Aug	19	"	351	3 00		
Aug	20	"	351	4 05		
Aug	21	"	351	5 71		
Aug	22	"	351	18 08		
Aug	23	"	351	11 1		
Aug	24	"	351	31 73		
Aug	25	"	351	73		
Aug	26	"	351	1 39		
Aug	27	"	351	8 60		
Aug	28	"	351	6 45		
Aug	29	"	351	2 40		
Aug	30	"	351	2 02		
Aug	31	"	351	48		
Aug	32	"	351	1 37		
Aug	33	"	351	11 82		
Aug	34	"	351	4 35		
Aug	35	"	351	43 07		
Aug	36	"	351	37 48		
Aug	37	"	351	16 00		
Aug	38	"	351	259 66		
Aug	39	"	351	1 25		
Aug	40	"	351	1 88		
Aug	41	"	351	8 27		
Aug	42	"	351	1 59		
Aug	43	"	351	2 00		
Aug	44	"	351	12 35		
Aug	45	"	351	3 68		
Aug	46	"	351	1 44		
Aug	47	"	351	90433 18		
Aug	48	"	351	9 72		
Aug	49	"	351	7 23		
Aug	50	"	351	17 00		
Aug	51	"	351	17 36		
Aug	52	"	351	1 75		
Aug	53	"	351	5 05		
Aug	54	"	351	12 85		
Aug	55	"	351	90502 64		
Aug	56	"	351	9 72		
Aug	57	"	351	7 23		
Aug	58	"	351	17 00		
Aug	59	"	351	17 36		
Aug	60	"	351	1 75		
Aug	61	"	351	5 05		
Aug	62	"	351	12 85		
Aug	63	"	351	90502 64		
Aug	64	"	351	9 72		
Aug	65	"	351	7 23		
Aug	66	"	351	17 00		
Aug	67	"	351	17 36		
Aug	68	"	351	1 75		
Aug	69	"	351	5 05		
Aug	70	"	351	12 85		
Aug	71	"	351	90502 64		
Aug	72	"	351	9 72		
Aug	73	"	351	7 23		
Aug	74	"	351	17 00		
Aug	75	"	351	17 36		
Aug	76	"	351	1 75		
Aug	77	"	351	5 05		
Aug	78	"	351	12 85		
Aug	79	"	351	90502 64		
Aug	80	"	351	9 72		
Aug	81	"	351	7 23		
Aug	82	"	351	17 00		
Aug	83	"	351	17 36		
Aug	84	"	351	1 75		
Aug	85	"	351	5 05		
Aug	86	"	351	12 85		
Aug	87	"	351	90502 64		
Aug	88	"	351	9 72		
Aug	89	"	351	7 23		
Aug	90	"	351	17 00		
Aug	91	"	351	17 36		
Aug	92	"	351	1 75		
Aug	93	"	351	5 05		
Aug	94	"	351	12 85		
Aug	95	"	351	90502 64		
Aug	96	"	351	9 72		
Aug	97	"	351	7 23		
Aug	98	"	351	17 00		
Aug	99	"	351	17 36		
Aug	100	"	351	1 75		

Carried 114 1 50

Electric Light Experiment

To Amt carried	9050.64	By Cash	190
Sept 1 To W.B. Ricketts 359	5.07	Sept 7	3.48
Sept 2 " Pay Roca 360	253.15	Sept 13	10
Sept 1 " Cash	191	"	
" 1 " "	00		
Sept 3 " Crowell & Co 360	3.51		
Sept 3 " Vanderhook & Co	6.44		
Sept 3 " Patterson Bros 361	1.39		
Sept 2 " " "	1.61		
Sept 2 " " "	85		
Sept 2 " Albert Bridges 362	69		
Sept 3 " Western Electric Co	7.13		
Sept 4 " Cash	191		
Sept 4 " " "	4.55		
Sept 4 " " "	87		
Sept 4 " Mc Kasson & Co 363	21.55		
Sept 1 " Strong & Co	135.16		
Sept 7 " J.M. Hewitt	1.36		
Sept 7 " A. Bridges	50		
Sept 7 " Strong & Co 364	36.02		
Sept 6 " Patterson Bros	195		
Sept 2 " J.J. Lambert	84.00		
Sept 9 " W.C. Ayres	3.48		
Sept 9 " Pay Roca 366	248.58		
Sept 14 " O.C. K. Allen	75.30		
Sept 7 " U. & Jones	90		
Sept 8 " Brown & Son	5.65		
Sept 9 " C.T. Hughes 367	13.83		
Sept 9 " Vulcanized Rubber 368	62.10		
Sept 7 " Patterson Bros	192		
Sept 11 " Manning & Thomas 369	21.00		
Sept 9 " Wm. Stainley 368	1.56		
Sept 8 " Patterson Bros	54		
Sept 9 " Cash	193		
Sept 11 " " "	1.27		
Sept 12 " " "	2.00		
Sept 11 " Trask & Co 369	4.05		
Sept 16 " Pay Roll	370		
carried	9168.54		

carried

4.58

Experimental Electric Light

To Amt carried	9168.54	By Cash	190
Sept 14 To Morris & Tasker 371	12.40		
Sept 14 " Patterson Bros	2.65		
Sept 15 " " "	2.70		
Sept 15 " Crowell & Co	5.76		
Sept 16 " Leonard & Ellis 372	6.25		
Sept 16 " Trass & Co	1.20		
Sept 16 " C.T. Hughes	23.94		
Sept 16 " Cash	195		
Sept 17 " Alicea & Payson Co 373	1.84		
Sept 17 " Thomas & Co 374	17.77		
Sept 15 " Morris & Tasker 375	233.60		
Sept 16 " Vanderhook & Co	18.38		
Sept 17 " W.C. Lab. Martin 374	3.85		
Sept 17 " Leonard & Ellis	3.00		
Sept 18 " Joseph & Hartsh 374	5.00		
Sept 1 " L. & Co 375	24.02		
Sept 17 " Cash	195		
Sept 17 " " "	20.00		
Sept 18 " " "	42		
Sept 21 " " "	197		
Sept 22 " " "	77		
Sept 17 " Patterson Bros 374	60		
Sept 20 " Latham & Benjamin 375	66		
Sept 21 " Patterson Bros	20.60		
Sept 23 " W.C. Ayres	2.75		
Sept 23 " C.T. Hughes 376	31.77		
Sept 22 " W.C. Ayres & Thomas	205.66		
Sept 22 " Patterson Bros	2.00		
Sept 23 " Pay Roll 377	188.68		
Sept 13 " L. & Co 376	9.85		
Sept 25 " W.C. Ayres & Thomas 377	45		
Sept 24 " Wm. Stainley	8.00		
Sept 23 " W. Lukanitch	5.33		
Sept 28 " Pay Roll 378	25.00		
Sept 11 " " "	1.40		
Sept 11 " " "	9259.79		
To Balance	9259.39		

By Page

322

9259.39

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Paper Account

To be from		02	2604	14
56 K	1 To Kinross	261	8	122
	21 " Gault	125	5	00
	25 " Int. Hbr. Co	256	15	45
Notes	3 " Int. Hbr. Co.	208	33	110
	4 " Illinois National	289	3	00
			2669	21

W	6	To Balance		209.41
+	10	" Bank	131	12.50
+	11	" "	131	10.00
+	1	W. C. Fitt	263	2.09
+	13	" Bank	125	1.50
W	14	" "	141	37.02
Exp	1	A. C. Fitt	276	3.35
+	16	B. Thompson	227	1.00
+	22	C. H. Haworn	274	10.00
				2746.37

	7/1 Bal	274637
May 5	To Cash	149
" 10	" "	3 00
" 10	" "	4 00
" 1	" Geo Van Ness	293
" 10	" G. B. Prescott	276
" 13	" C. B. Hughes	16
" 1	" Cash	100
" 23	" "	155
June 1	" Wm Van Nostrand	50
" 1	" Geo W Van Ness	306
" 3	" Wm Van Nostrand	308
" 1	" " "	9 60
" 9	" Cash	530
" 20	" Wm Van Nostrand	311
" 29	" Cash	163
" 29	" "	121
" 29	" " Wm Van Ness	37
July 1		3336 4
	70 Bal	3245 4

70. Bal 32454

Carried to next Page

By Balance 2669.41

June 29 By G.W. Kim New 317 91.06
By Bul 3.245 43

33364

By next page 324543

Library of
Paper Account

117

	To Balance	3245.43
July 1	To C. H. Van Vleet	320. 11.80
Aug 16	" Cash	171. 5.00
Sept 14	" H. Van Vleet	332. 15.00
Oct 31	" B. B. B. B. B. B.	353. 907.00
Nov 31	" H. Van Vleet	" 22.60
Dec 31	" Cash	177. 25
Jan 31	"	177. 1.00
		<u>421.98</u>

		To Balance	4211 98
0 X	8	70 & 1/2 Cent. Bond	3 50
0 X	11	Pay Rcd	20 00
0 X	15	Comm. National	33 6
X	5	Cash	160
X	"	"	10 5
X	13	"	3 85
X	14	"	1 10
0 X	6	Dr. Van Hookland	23 44
0 X	8	" " "	3 50
0 X	1	Geo Van Ness	31 25
0 X	10	Pay Rcd	3 50
X	9	Cash	155
X	27	Pay Roll	20 00
0 X	13	Dr. Van Hookland	19 25
X	12	J. H. & S. B. Bana	219 2
X	1	L. C. Ekins	33 6
X	27	Dr. F. F. Brown	20

		To Balance		Sep 5025.66	
2x	any	To J M Stewart	317	500	
2x	25	" 48 Vannestred		100	93
2x	37	"		180	11
2x	31	"		56	55
2x	2	" Bay Rice	360	200	
2x	3	" B E Speirs	359	247	00
2x	4	" Cash	171	174	
2x	4	"		2	2
2x	8	" Van Nostrand	304	22	
2x	8	" Cash	193	46	6
				5668	1

By Bal 4211 98

5025-63

Pr Bal

9225

2⁺
 Sep. 6 Page Lundin 36-23
 5
 5
 0
 0
 3
 0
 Page 290 25

Office Expense Account

Office Expenses

Feb 5	To Balance	2241 46
X 1	To Cash	192
X 7	To William & Son	35 88
X 7	Pay Roll	15 80
X 12	"	22 70
X 17	"	20 75
X 18	Cash	35
X 16	"	7 65
X 21	"	110
X 21	William & Son	120 00
X 22	Pay Roll	31 80
X 23	" Cash	35
Mar 3	Pay Roll	39 00
Mar 3	To A. C. Kuter	25 00
		<u>2565 41</u>

Mar 6	To Balance	2565 41
X 6	Cash	50
X 7	Thomas Bros	3 10
X 1	William & Son	77 75
X 11	Pay Roll	39 00
X 13	Cash	2 00
X 15	Pay Roll	26 00
X 18	Cash	1 00
X 20	Pay Roll	31 70
X 26	Cash	20 75
X	"	75
Apr 1	Pay Roll	272 36 00
X	Henry	272 148 48
X 3	Cash	37 00
X 3	"	1 15
X 8	"	9 50
X 8	Pay Roll	31 00
X 10	Cash	5 00
X 10	William & Son	14 80
X 15	Pay Roll	21 00
X 15	"	15 00
X 18	Cash	3 35
X 19	"	4 64
		<u>3064 23</u>

By Balance

2065 41

Apr 11	To Balance	3014 23
X 19	To Cash	143 15 00
X 22	Pay Roll	283 6 00
X 24	" Cash	143 22 00
X 25	" S. Benjamin	284 4 50
X 28	" Cash	143 30
X	"	143 25
X	Pay Roll	287 15 00
May 4	" Cash	143 22 00
		<u>3152 28</u>
	To Bal	3152 28
May 8	To Pay Roll	190 18 00
X 10	" Cash	143 22 00
X 9	William & Son	296 35 46
X 15	Pay Roll	297 18 00
X 15	Cash	153 15 00
X 20	Pay Roll	300 18 00
X 21	Cash	153 7 00
X 23	"	22 00
X 27	Pay Roll	303 8 00
X 28	Cash	153 22 00
X 28	"	60
June 3	Pay Roll	307 5 00
X 4	Cash	157 9 90
X 9	"	6 79
X 9	Matthews Plume	308 26 77
X 9	Cash	157 22 00
X 9	"	1 80
X 9	"	3 00
X 9	"	157 24 13
X 12	Pay Roll	310 6 00
X 12	Cash	159 80
X 12	"	161 22 00
X 14	"	1 65
X 14	"	40
X 17	Pay Roll	313 6 00
X 19	Cash	161 6 00
X 19	"	1 30
		<u>3459 98</u>
	To Balance	3459 98

By Balance 3152 28

3152 28

By Balance 3459 98

3459 98

Office Expense Ac

1880

	To Balance	3457.98	
X June 18	To Cash	1.40	
X " 19	"	1.00	
X " "	"	22.00	
X " 21	"	40	
X " 24	" C. J. Hughes	3.58	
X " 24	" P. Rice	6.00	
X " 26	" Cash	11.00	
"	"	23.00	
"	"	1.00	
"	"	1.00	
"	"	1.00	
		3614.16	
	By Bal	3614.16	
X July 1	To Pay Roll	319.00	
June 30	" Matthias Plum	320.17.25	
July 8	" Pay Roll	324.6.00	
July 3	" Cash	167.22.00	
X " "	"	7.64	
X " "	"	10.00	
X " "	"	1.50	
X " "	"	169.59.30	
X " 9	"	152.00	
X " 15	" Pay Roll	330.6.00	
X " 10	" Cash	169.1.50	
X " "	"	22.00	
X " 11	"	40	
X " 15	"	80	
X " 17	"	2.40	
X " 4	"	22.00	
X " "	"	40	
X " 22	" Pay Roll	334.6.00	
X " 24	" Cash	177.40	
X " 24	"	22.00	
X " 24	"	1.00	
X " "	"	1.80	
X " 5	"	40	
X " 27	" S. Benjamin	316.2.50	
X " 27	" Patton	337.5.11	
X " 29	" Pay Roll	337.6.88	
		3997.44	

Carried

121 3997.44

Office Expense

	Carried	3997.44	
July 24	To Cash	177.20.00	
X " 30	"	25	
X " 30	"	60	
X " 31	"	179.22.00	
Aug 7	"	10.00	
X " "	"	2.50	
X " 2	" Matthias Plum	340.13.25	
X " 4	" Cash	181.50	
		4050.54	
	By Balance	4050.54	
Aug 5	To Balance	4050.54	
Aug 5	To Pay Roll	342.6.00	
X " 12	"	342.18.53	
X " 5	" Cash	153.22.00	
X " 5	"	153.50	
X " 11	"	153.50	
X " 12	"	153.50	
X " 14	"	153.22.00	
X " 14	"	153.1.50	
X " 15	"	153.25	
X " 10	"	153.25	
X " 12	" E. W. Woodruff	350.11.00	
X " 20	" Cash	197.3.90	
X " 18	" Emma Miller	357.63.00	
X " 21	" Cash	187.1.60	
X " "	"	22.00	
X " 22	"	24	
X " 26	" C. J. Hughes	353.2.45	
X " 27	" Pay Roll	353.4.65	
X " 26	" Cash	139.7.50	
X " "	"	22.00	
X " 28	" To Balance	423.09	
X " "	"	44	
X " 30	"	7.00	
		4263.36	
	By Balance	4263.36	
Sept 2	To Balance	4263.36	
X " 2	" S. & J. Hughes	353.4.58	
X " 3	" Pay Roll	360.6.00	
	" Cash	4273.64	

4273.91

4263.36

4273.64

Office Expenses

1880

		1880		1880	
		Sept 29	Oct 14		
To Amt carried	4273 66				
To Cash	141 9 50				
" " "	" 22 00				
" " "	" 150				
" " "	" 10 29				
" " " Globe State & Am. Co.	462 5				
" " " Pay Roll	120 6 00				
" " " S. W. S. Lumber	368 2 65				
" " " Matthews Plume	349 64 90				
" " " Cash	193 1 00				
" " " "	" 22 00				
" " " "	" 75				
" " " "	" 25				
" " " Pay Roll	370 3 00				
" " " C. T. Hughes	372 1 80				
" " " Cash	195 95				
" " " "	" 50				
" " " "	" 80				
" " " "	" 22 00				
" " " "	" 60				
" " " "	" 5 45				
" " " "	" 1 50				
" " " " Salamander Wks	375 1 68				
" " " A. B. B. B. B.	376 8 26				
" " " Pay Roll	377 5 00				
" " " Cash	197 7 00				
" " " "	" 2 00				
" " " "	" 25				
" " " "	" 1 80				
" " " Pay Roll	370 5 00				
" " " Cash	199 25				
" " " "	" 37 00				
" " " "	" 85				
" " " "	" 60				
" " " "	201 63 25				
	4630 30				
To Balance	4629 50				

See next page

4630 30

4629 50

Office Expenses

1880

		1880		1880	
		Oct 14	Oct 14		
To Amt carried	4629 50				
To Matthews Plume	372 41 11				
" " " Pay Roll	373 25 42				
" " " "	378 24 18				
" " " Cash	21 25				
" " " "	203 1 35				
" " " "	" 22 00				
" " " "	" 2 65				
" " " "	" 2 00				
" " " "	215 18 85				
" " " "	208 1 40				
" " " Patterson Bros	370 48				
" " " Cash	205 1 40				
" " " "	205 15 00				
" " " "	205 25 50				
" " " "	" 1 60				
" " " "	" 1 60				
" " " Pay Roll	373 13 00				
" " " Cash	207 35				
" " " "	209 1 25				
" " " "	" 15 00				
" " " "	" 1 60				
" " " "	" 30				
" " " "	" 2 70				
" " " Pay Roll	378 18 12				
" " " Cash	211 15 00				
" " " "	211 9 80				
" " " "	213 50				
	4668 41				
Balance	4667 81				
Nov 3 To Pay Roll	401 9 50				
" " " Matthews Plume	401 42 45				
" " " W. H. J. Robbins	403 33				
" " " Cash	213 40				
" " " "	213 1 25				
" " " "	213 15 50				
" " " "	213 6 54				
" " " Pay Roll	405 13 00				
See next page	334 49 56 78				

4668 41

4667 81

Eugene F. Phillips

1880

Feb 25	To Cash	127	75.00	By Balance	02	312.47		
	To Indiana		273.22	Feb 31	By E. L. L.	522	22.86	
				Feb 17	"	249	10.52	
			<u>348.22</u>				<u>348.22</u>	
Mar 8	To Laboratory	32	261	By Balance		273.42		
39	To Indiana	271	114					
	To Bal		<u>269.62</u>					
			<u>273.42</u>				<u>273.42</u>	
June 25	To Cash	125	269.62	By Bal		269.62		
	To Balance		20.98	Sept 26	By Electric Light	381	4.18	
				Oct 12	"	"	589	7.85
			<u>20.98</u>	X 15	"	"	391	9.45
	To Balance		22.42				<u>20.98</u>	
			<u>22.42</u>	Nov 30	By Balance		20.98	
				X Nov 30	By Electric Light	418	1.44	
			<u>22.42</u>				<u>22.42</u>	
	To New Ledger		<u>22.42</u>	Jan	By Balance		<u>22.42</u>	

	To Balance	291 90	By Balance	08	221 361
			29 By Elec Light	222	9 42
			X ^o 26 " "	220	110
			X ^o 10 " "	207	17
			X ^o 14 " "	207	21
		331 90			221 90
			Paid To By Balance	281 90	
			" 12 At Air Reg Co	220	18 57
			" 15 Elec Light	"	61
			" 36 " "	270	16
			" 30 Wm Mill Co.	272	65
			" 31 " "	273	21 92
					273 2
			Apr 2 " On Mill Co	276	2 22
			" 20 " House Act	281	3 27
			" 23 " Elec Light-285	1 40	
July 5	To Cash	339 280 57	" By Balance		280 57
	To Bal	12 27	May 6 " C. E. Ironing 59		3 94
			May 10 " House Ac	295	71
			X ^o 22 " Lamp Factory 302	5 94	
			June 4 " C. E. Ironing 368	18	
			X ^o 17 " Elec Light 814	81	
		12 27			12 27
July 15	To Lamp Factory	332 6 90	By Bal		12 27
	To Balance	130 28	June 28 By Lamp Fm	318	71
			X ^o 30 " " "	320	2 02
			July 9 " " "	327	27 34
			X ^o 12 " " "	328	25 09
			X ^o 15 " " "	330	4 01
			X ^o 16 " " "	331	30 13
			X ^o 11 " " "	"	80
			X ^o 17 " " "	332	1 39
			X ^o 21 " " "	334	1 57
			X ^o 22 " " "	335	32
			X ^o 26 " " "	336	98
			X ^o 29 " " "	339	95
			X ^o 30 " Sundries	"	29 14
		137 18			137 18
Caracas	129 130 28	any	By Bal		130 28

10-9-2	36 Bal.	176 73	By Balance	130 28
			Aug 2	Lump Pay 346 94
			Sept 6	" Lump Pay 348 2 24
			Oct 9	" " 346 4 23
			Nov 10	" " 348 2 46
			Dec 12	" Luncheon 349 15 59
			Jan 16	" Lamp Factory 350 12 77
			Feb 18	" " 351 1 12
			Mar 19	" " 352 1 62
			Apr 23	" " 351 3 00
			May 25	" " 356 4 8
			June 26	" " 357 1 16
		176 13		
	To Balance	246 73	By Balance	176 13
			Sept 27	By Lump Pay 357 86
			Oct 1	" " 361 11 52
			Nov 2	" " 362 1 32
			Dec 4	" " 361 19 97
			Jan 28	" " 365 3 79
			Feb 7	" " 366 13 40
			Mar 9	" " 367 3 60
			Apr 13	" " 370 2 24
			May 17	" Electric Light 374 2 58
			June 18	" Lamp Factory 375 4 74
			July 29	" Photograph 379 2 38
		246 73		246 73
	To Balance	397 43	By Balance	246 73
			Oct 8	By Phot. Gallery 385 78
			Nov 7	" " 385 22
			Dec 21	" Luncheon 393 49 64
			Jan 20	" Electric Light 395 90
			Feb 23	" " 396 68
			Mar 25	" Lamp Factory 396 4 80
			Apr 27	" Luncheon 397 79 01
			May 28	" Lamp Factory 398 11 32
			June 29	" " 399 3 38
		397 43		397 43
	To Page	397 43	Nov By Balance	397 43

Western Electric Mfg Co ny CB

Shop Work

1880		1880	
Feb 10	To Cash Bal ac	200	20.70
" 10	"	226	25.70
Mar 30	"	278	207.80
			<u>322.50</u>
April 6	To Balance		214.78
" 30	To C. Patton	268	25.70
			<u>116.65</u>
			<u>357.28</u>
By Bal			<u>131.53</u>
			<u>131.53</u>
Aug 4	To Cur. Expenses		
	To Bal		136.04
			<u>136.04</u>
Sept 25	To C. Patton	361	19.06
	To Balance		130.59
			<u>149.65</u>
			<u>133.65</u>
Nov 18	To C. Patton	410	80.00
Dec 30	To H. L. R. M. R. 401		
	To Balance		65.23
			<u>145.23</u>
Dec 29	To H. L. R. M. R. 403	136	165.96
			<u>165.96</u>
By Balance			<u>63.73</u>

1880		1880	
Feb 10	To Balance	02	66
" 10	"	02	79.26
			<u>79.92</u>
Aug 5	To Balance		79.92
" 12	To Pay Roll	342	5.45
" 12	"	325	38.22
" 6	" Patterson Bros	347	2.88
" 10	" C. A. De Hart	348	12.05
" 11	" Patterson Bros	350	6.12
" 20	" Pay Roll	352	42.53
" 19	" W. H. Robbins	"	14
" 19	" Patterson Bros	"	1.26
" 18	"	"	73
" 20	" W. Freeman	353	8.60
" 21	" Working Branch	"	2.21
" 22	" Cash	187	1.00
" 21	" A. Bridges	354	1.37
" 24	" J. B. Hoyt Co	"	3.33
" 26	" B. H. Hughes	355	10.31
" 27	" Pay Roll	"	22.12
" 23	" W. H. Robbins	356	1.87
" 24	" Patterson Bros	"	50
" 25	"	357	1.38
" 24	" A. Bridges	"	32.40
" 27	" Cash	188	27.103
" 28	"	"	1.80
			<u>277.22</u>
Sept 1	To Bal		277.22
Sept 2	To Pay Roll	357	47.40
" 27	" Pay Roll	360	15.10
" 27	" Working Branch	357	2.16
" 28	" H. L. R. M. R.	"	9.73
" 14	" B. H. Hughes	361	8.34
" 2	" Patterson Bros	"	1.60
" 2	"	"	8.3
" 2	" A. Bridges	362	69
" 3	" J. B. Hoyt Co	363	141
" 37	" A. H. Brown	"	9.05
			<u>373.53</u>
Carried Page		132	1160

Shop Work

1892		To amt carried	373 53
X ¹	6	To Patterson Bros	1 95
X ²	6	To C. C. DeWitt	6 13
X ³	14	"Oratt's Maltary	32 00
X ⁴	9	"H. C. Ayers	3 48
X ⁵	9	"Pay Roll	22 67
X ⁶	9	"C. T. Hughes	7 14
X ⁷	9	"W. Starnaby	3 68
X ⁸	8	"Patterson Bros	5 44
X ⁹	9	"Cash	1 95
X ¹⁰	14	"	5 60
X ¹¹	11	"Frasier & Co	4 07
X ¹²	16	"H. C. Ayers	5 70
X ¹³	16	"Pay Roll	58 01
X ¹⁴	14	"J. B. Boyd & Co	28 66
X ¹⁵	15	"Patterson Bros	1 43
X ¹⁶	15	"Brown & Co	5 76
X ¹⁷	14	"Patterson Bros	2 65
X ¹⁸	16	"Cash	1 95
X ¹⁹	15	"W. H. Henson & Co	58
X ²⁰	16	"Vanderbush & Co	13 38
X ²¹	20	"Patterson Bros	7 75
X ²²	23	"C. T. Hughes	1 35
X ²³	22	"Patterson Bros	60
X ²⁴	23	"Pay Roll	36 75
X ²⁵	28	"W. Freeman	3 00
X ²⁶	30	"Pay Roll	62 89
X ²⁷	31	"H. C. Ayers	3 75
			654 98
out		To Balance	653 98
X ²⁸	5	"Pay Roll	1 80
X ²⁹	7	"C. T. Hughes	4 58
X ³⁰	9	"Patterson Bros	72
X ³¹	14	"Pay Roll	5 80
X ³²	15	"Patterson Bros	18
X ³³	14	"	40
X ³⁴	21	"C. T. Hughes	1 40
		to next page	668 83

By amt carried 1 00
By Balance 653 98

By next page 668 83

Shop Work

1892		To amt carried	668 83
X ³⁵	25	To Patterson Bros	80
X ³⁶	28	"Pay Roll	395 20
			671 63
Ad		To Balance	671 63
X ³⁷	14	To C. T. Hughes	1 97
X ³⁸	5	"Patterson Bros	40
X ³⁹	11	"Cash	215 18
X ⁴⁰	11	"A. J. Butler	1 75
			676 53
the		To Balance	676 53
X ⁴¹	2	To Cash	223 25
X ⁴²	7	"	1 20
X ⁴³	30	"Pay Roll	2 00
X ⁴⁴	27	"Patterson Bros	20
			680 18

By Balance 671 63

671 63

By Balance 676 53

676 53

By Profit & Loss 680 18

680 18

House Account

1886

1880

	7	old balance	02	1431.64
Feb	8	To cash	128	80.00
"	X	"	"	72.70
"	X	"	"	8.25
"	X	"	"	91.77
"	X	Paul & Tiffin	208	113.43
"	X	John Parker	"	5.00
"	X	Pay Roll	"	8.75
"	X	Bill Haines	200	25.25
"	X	Edward Adams	200	23.00
"	X	W. D. Williams	"	16.00
"	X	Pay Roll	207	8.75
"	X	"	200	8.75
"	X	cash	128	83.88
"	X	"	"	10.00
"	X	"	"	3.50
"	X	"	"	3.50
"	X	"	"	2.50
"	X	"	"	1.70
"	X	"	"	25.52
"	X	A. N. Smith	200	7.92
"	X	Cash	127	90.00
"	X	"	121	90.00
"	X	Paul & Tiffin	202	72.57
"	X	Edward Adams	17	308.00
"	X	Pay Roll	200	8.75
"	X	John Hughes	200	14.65
Mar	X	Cash	127	100.00
"	X	Cash	127	7.32
"	X	"	129	1.24
"	X	"	129	.75
"	X	Pay Roll	200	10.15
May	X	To John Hughes	207	25.57
"	X	George Lemuel	200	16.50
"	X	Cash	128	5.57
"	X	"	"	2.20
"	X	A. D. Williams	201	4.88
"	X	Robert	11	3.43
"	X	"	11	56.84

amount

15542.92

House Account

1880

		1880	1881
Mar	8	To Cash	131 67 65
	10	"	131 350 00
	1	To Cash & Office	261 70 52
	1	To Cash	20 59
	8	To M. Smith	212 4 00
	11	To Cash	222 87 5
	13	To Cash	130 50
	1	To Cash	218 117 00
	18	To Cash	222 9 75
	13	To Cash	226 10 57
	18	"	226 2 20
	1	"	220 6 03
	22	To Cash	227 7 68
	30	To Cash	225 8 70
	36	To Cash	226 8 00
	1	To Cash	227 102 70
	20	To Cash	227 6 70
	27	"	227 7 00
Apr	1	To Cash	227 7 00
	1	To Cash	222 8 75
	1	To Cash	228 4 75
	1	To Cash	228 8 86
	1	To Cash	227 40 26
	3	To Cash	228 2 35
	9	To Cash	228 14 00
Mar	31	To Cash	227 83 32
Apr	3	"	227 24
	4	"	227 2 50
	8	"	227 62 80
	10	"	227 12 25
	10	"	227 8 62
	11	"	227 78 08
	15	"	227 83 32
	12	"	227 46 60
	12	"	227 1000 00
	16	To Cash	227 1 20
	19	To Cash	227 1 15
	19	"	227 13 00
			227 77 71

11
167
147

House Account

1880

		1880	1881
Apr	19	To Cash	227 14 00
	20	To Cash	227 19 11
	20	To Cash	227 3 27
	22	To Cash	227 8 50
	19	To Cash	227 21 50
	24	To Cash	227 25 45
	24	To Cash	227 30
	24	"	227 60
	24	"	227 1 60
	24	"	227 7 85
	24	"	227 2 20
	29	To Cash	227 50
	28	To Cash	227 14 50
May	1	To Cash	227 36 35
	3	To Cash	227 13 33
	3	"	227 55
			227 1799 32
			227 1799 32
			227 7 00
			227 12 50
			227 45 20
			227 338 00
Apr	20	To Cash	227 58 58
May	9	To Cash	227 1 40
	10	"	227 70
	10	"	227 5 00
	10	"	227 1 00
	10	"	227 102 80
	10	"	227 16 00
	10	"	227 5 35
Apr	1	To Cash	227 179 43
May	10	To Cash	227 71
	13	To Cash	227 17 50
	13	To Cash	227 35 30
	13	To Cash	227 7 60
	13	To Cash	227 17 75

Apr 27 To Cash 1799 32

1799 32

1884 506

House Account

1880	over	18845 06
May 12	To Lord & Taylor	320 50
X 1	" " " "	85 74
X 12	" " " "	1 57
X "	" " " "	12
X "	" " " "	1 05
X 17	" " " "	46 67
X "	" " " "	67 60
X "	" " " "	85 00
X 10	" " " "	1 55
X 20	" " " "	1 25
X "	" " " "	11 75
April 20	" " " "	14 07
May 20	" " " "	3 40
X 21	" " " "	1 65
X 25	" " " "	98 50
X 27	" " " "	44 65
X 27	" " " "	8 75
X 27	" " " "	53
X 27	" " " "	166 64
X 28	" " " "	11 25
June 1	" " " "	293 01
May 27	" " " "	30
X "	" " " "	11 43
X 28	" " " "	83 33
X 29	" " " "	1 30
X 31	" " " "	9 66
June 1	" " " "	182 13
X 3	" " " "	49 98
X "	" " " "	10 00
X "	" " " "	1 15
X 2	" " " "	50 80
X "	" " " "	7 00
X 8	" " " "	105 00
X 11	" " " "	2 50
X 10	" " " "	24 68
X 7	" " " "	10 00
X "	" " " "	50
To Balance		20749 18

By Bal 20749 18

20749 18

House Ac
1880

1880	carried	20749 18
June 12	To Cash	161 25
X 1	" " " "	190 97
X 15	" " " "	75 00
X 18	" " " "	539 25
X 17	" " " "	10 00
X 15	" " " "	15 00
X 16	" " " "	2 45
X 1	" " " "	29 50
X 18	" " " "	334 50
X 19	" " " "	15 00
X 24	" " " "	56 15
X 28	" " " "	11 00
X 11	" " " "	10 61
X 26	" " " "	25
X 29	" " " "	9 61
To Bal		22048 75
July 1	To 7 7 7 7 7 7 7 7	318 40 00
X 1	" " " "	319 16 57
X 2	" " " "	7 25
X 2	" " " "	1 60
X 1	" " " "	24 50
X 1	" " " "	54 10
X 1	" " " "	6 00
X 1	" " " "	21 12
X 7	" " " "	10 35
X 9	" " " "	10 00
X 8	" " " "	8 50
X 5	" " " "	38 80
X 8	" " " "	13 00
July 30	To Cash	167 77 00
X "	" " " "	25
X "	" " " "	14
X "	" " " "	1 65
X "	" " " "	83 33
X "	" " " "	6 00
X "	" " " "	50
To Balance		21642 97

By Cash 21642 97

21642 97

Horse Co

1880

Carried—		21602.97	July 15
July 3	To Cash	167 5.00	
" 6	"	" 55	
" 1	"	169 45.57	
" 1	"	" 86.74	
" 8	" F. F. Barman	325 9.00	
July 20	" Cash	169 36.74	
July 5	" W. B. Hughes	325 12.10	
" 2	" C. H. Koster	126 96.20	
" 1	" Carl & Telford	" 52.58	
" 10	" M. Freeman	" 3.50	
" 13	" W. B. Hughes	329 11.60	
" 15	" C. T. Hughes	" 12.50	
" "	" Pay Roll	330 21.00	
" 10	" Cash	169 37	
" 11	"	" 7.50	
" 14	"	" 50	
" 15	"	171 6.00	
" "	"	" 24	
" 16	"	" 12	
" 15	"	" 83.33	
" 19	" W. H. + Robbins	332 3.46	
" 20	" Edward Hughes	332 2.50	
" 22	" Pay Roll	334 10.00	
" 23	" Cash	175 49.07	
" 21	"	175 55	
" 24	" Patton Am	336 2.0	
" 29	" Pay Roll	177 10.00	
" 25	" C. Hughes	" 6.50	
" 10	" Cash	177 88	
" 31	"	177 83.33	
" 31	"	" 14.00	
" 31	"	179 2.45	
" 31	"	" 2.08	
Aug 2	" C. E. Barman	339 8.00	
July 4	" Cash	170 8.06	
22332.19			
To Balance		22320.09	

Current Paye

22332.19

Hound ap

1880

To Balance		22320.09	Aug 1
Aug 1	To J Daly	344 6.00	
" 5	" Pay Roll	344 10.00	
" 5	" C. J. Hughes	344 17.65	
" 2	" Carl & Telford	344 97.47	
" 12	" Pay Roll	344 10.15	
" 3	" Cash	173 50	
" 10	"	" 50	
" 13	"	" 50	
" 14	"	" 83.33	
" 14	"	" 50.00	
" 14	"	" 32.50	
" 14	"	" 60.00	
" 14	"	" 60	
" 17	" W. B. Hughes	348 50	
" 12	" C. T. Hughes	348 30.444	
" 11	" C. B. Thomas	" 5.10	
" 13	" A. Veneickler	" 7.60	
" 20	" Pay Roll	352 15.62	
" 8	" Cash	352 90	
" 9	"	" 70.55	
" 13	" Simpson, Hall & M	354 46.25	
" 10	" W. E. Keenan + Robins	" 95	
" 25	" Cash	179 5.83	
" 27	" F. F. Barman	354 4.00	
" 26	" C. T. Hughes	355 14.65	
" 27	" Pay Roll	" 10.00	
" 28	" Cash	179 2.60	
" "	" Cash	" 25.00	
22927.61			
To Bal		22927.61	
Sept 2	" C. J. Hughes	358 16.15	
" 2	" Pay Roll	358 12.13	
" 1	" Cash	171 1.00	
" 1	" Lord & Taylor	362 264.95	
" 27	" W. E. Keenan + Robins	" 7.39	
" 31	" L. W. Lawrence	" 119.75	
" 4	" Cash	191 6.00	
" 4	"	" 5.16	
23358.17			

Sept 4 By J. B. Perkins 361 24.50

22927.61

22927.61

24.50

House Account

1880

	To Aunt Carrie	2388.17
Sept 6	To Cash	195 54.47
" 8	" "	15.00
" 9	" Pay Roll	366 11.10
" 9	" Cash	195 60
" 11	" "	6.00
" 14	" "	195 75
" 1	" Park & Tilford	364 119.13
" 15	" E. Baumann	" 10.00
" 16	" W. B. Ayers	" 50
" 16	" Pay Roll	376 12.00
" 13	" L. H. Bartlett & Co	371 5.41
" 15	" Cash	195 36.00
" 16	" "	90
" 15	" Hugh & King	373 32.00
" 17	" Cash	195 50
" 15	" "	85.00
" 21	" "	197 15.00
" 23	" W. B. Ayers	375 50
" 23	" Pay Roll	377 10.00
" 1	" Cash	197 83.33
" 21	" "	197 21.00
" 27	" "	288
" "	" "	12
" 30	" A. T. Crane	379 183.28
" 29	" W. C. Mason & Robbins	379 8.60
" 30	" C. T. Hughes	380 2.00
" "	" Pay Roll	380 10.00
" 30	" Cash	199 85.00
Oct 3	" "	25
" 1	" "	16.00
		<u>24037.51</u>

Oct	To Balance	24013.01
Sept 23	To A. Selig	371 3.50
Oct 8	" Pay Roll	383 14.00
" 1	" Armstrong Bros	384 61.96
" 7	" C. T. Hughes	384 50.00
" 7	" Patterson Bros	385 2.25
		<u>24144.72</u>

By Aunt Carrie 2450
By Balance 24013.01

By Aunt Page

24144.72

House Account

1880

	To Aunt Carrie	2444.72
Oct 5	To Hodgman	384 3.00
" 1	" Park & Tilford	386 71.75
" 1	" Arnold & Lincoln	" 63.06
" 14	" C. T. Hughes	387 50
" 14	" " Pay Roll	388 18.10
" 12	" Cash	203 10.00
" 12	" "	" 8.25
" 15	" "	205 2.40
" 19	" "	" 25
" 20	" A. Selig	391 68.04
" 20	" J. E. Cogert	391 12.50
" 21	" C. T. Hughes	392 4.00
" 22	" Pay Roll	398 10.00
" "	" T. Harman	393 4.00
" 4	" Cash	205 65.42
" 15	" Cash	207 85.00
" 22	" "	" 2.40
" 23	" "	209 25.75
" "	" "	" 30.00
" 25	" "	" 96
" 26	" "	" 5.03
" 27	" "	" 75
" 28	" "	207 66.00
" 28	" C. T. Hughes	397 9.28
" 28	" Pay Roll	398 10.00
" 27	" Cash	209 15.00
" 27	" "	211 2.65
" 28	" "	211 83.50
" 28	" "	211 16.38
" 3	" "	211 53
" 1	" "	213 20.00
" 1	" "	213 5.00
		<u>25734.02</u>
Nov	To Balance	24869.07
" 3	To Pay Roll	401 12.00
" 4	" C. T. Hughes	401 49.00
" 4	" Patterson Bros	402 2.25
		<u>24930.31</u>

By Aunt Page

24930.31

House Account

1880

1880

	To amt carried	24936.81
Nov 1	To Druggists & Co	402 35.20
Nov 6	To H. X. & Robins	402 48
" 4	" Cash	213 2.90
" 11	" B. S. Hughes	444 15.78
" 1	" C. W. Van Allen	405 13.94
" 11	" Pay Roll	405 10.00
" 1	" L. M. Taylor	406 20.15
" 6	" Cash	213 52.30
" 8	" "	213 25
" 9	" "	215 40
" 10	" "	215 39
" 10	" "	215 6.00
" 10	" "	215 5.00
" 10	" "	215 11.00
" 11	" "	215 2.15
" 13	" "	215 50
" 13	" "	215 83.33
" 13	" "	215 5.00
" 1	" H. Kolani	407 7.30
" 1	" Clark & Taylor	407 121.74
" 8	" Cash	217 55.50
" 17	" C. W. Johnson	408 25.00
" 17	" Cash	217 1.00
" 17	" "	217 15
" 17	" "	217 12
" 17	" B. S. Hughes	410 7.68
" 18	" Pay Roll	411 10.00
" 24	" Collector	413 130.34
" 18	" Cash	217 15.00
" 19	" "	219 2.80
" 24	" "	219 67
" 25	" "	219 2.40
" 24	" Vanderburg Bros	414 68.80
" 26	" B. S. Hughes	414 11.30
" 24	" Thomas & Cooper	414 136.50
" 25	" Pay Roll	415 10.00
" 24	" Johnson & Cooper	416 8.00
" 24	" L. S. Elliott	416 1.12
	25994.10	

Nov Page

25994.10

House A/c

145

1880

1880

	To amt carried	25994.10
Dec 1	To Johnson	417 8.77
Nov 30	" A. T. Brown	417 42.83
" 26	" Cash	251 1.10
	26046.80	
	By Balance	26046.80
Dec 29	To Patterson Bros	418 6.00
Dec 2	" B. S. Hughes	419 59.00
" 1	" Patterson Bros	419 3.60
" 1	" Pay Roll	420 15.25
" 3	" H. B. Ayers	420 1.60
Nov 30	" Cash	221 10.00
" 30	" "	221 1.00
Dec 1	" "	221 25.00
" 3	" "	223 20.00
" 3	" J. S. Carman	421 2.40
" 1	" Matthias Allen	421 12.44
" 2	" Cash	223 50
" 3	" "	223 3.84
" 3	" "	223 2.50
" 6	" "	223 1.00
" 7	" "	225 117.34
" 6	" "	225 33
" 6	" John Eggert	423 37.00
" 7	" Cash	225 70
" 8	" "	225 4.00
" 7	" "	225 50.00
" 8	" "	225 20.20
" 8	" "	225 125.00
" 9	" "	225 25
" 9	" Collector	422 22.86
" 1	" Thomas B. Allen	424 20.20
" 9	" H. B. Ayers	425 4.25
" 10	" B. S. Hughes	425 20.71
" 10	" Pay Roll	425 12.25
" 10	" Cash	227 2.40
" 10	" Van Wickel Street	426 106.80
" 10	" Cash	227 73.65
" 8	" Patterson Bros	427 157.30
	27024.74	

By Balance	26046.80
By Page	151 27024.74

27024.74

European Electric Lgt Co

1880

Jan 10	To Buss Drums	233	15000.00	Jan 16	By 7 A. C. Lm	233	15000.00
				Feb 13	cash	112	

European Electric Lgt Co

1880

Jan 10	To Buss	12700	—	By Lmt. 02	12750.00
		12750	—		12750
	To Profit & Loss	12750	00	By Buss	12750.00

European Clearing Exp

7 th Bal	<u>5200.00</u>		Bal w. 2	<u>5200.00</u>
	5200.00			5200.00
Do Bal	6000.00	June 8	By Bal	5200.00
	<u>6000.00</u>		By Cash	1000.00
To Balance	7500.00	Sept 26	By Bal	6000.00
	<u>7500.00</u>		By Cash	1500.00
To Balance	11000.00	Oct 30	By Balance	7500.00
	<u>11000.00</u>		By Cash	3500.00
To New Ledger	11000.00	Nov	By Balance	11000.00
	<u>11000.00</u>			

W. H. Kerson & Robbins

1880

July 6	To Cash	101	75.75	By Bal from	02	111	23.
	To Balance	157	10	May 30	By Elec Light	252	10.35
				X 1	"	252	3.25
				X 2	"	252	10.15
				X 27	"	252	54.37
				Made 2	"	252	1.55
				X 1	"	252	11.73
				X 2	"	252	4.35
				X 31	"	252	7.07
							212.10
	70 Bal	157	51	April 6	By Balance	187	10
				April 17	By Elec Light	252	10.31
				X 21	" Ore Milling	252	2.25
				X 20	"	252	5.87
				X 27	" New Rec. Contn	252	2.21
							157.51
	To Bal	259	99				157.51
				May 3	By Bal	157	51
				X 11	By Elec Light	252	11.30
				X 19	" Sundries	252	10.74
				X 10	" Elec Light	300	11.50
				June 10	" House Act	14	07
				May 20	"	301	3.40
				X 21	"	1	64
				X 26	" Ore Mill Co	504	11.60
				X 25	"	305	9.38
				X 5	" Ore Mill Co	309	14.10
				X 14	" E. C. Thompson	312	9.53
				X 15	" Elec Light	313	11.75
				X 24	"	315	2.46
							259.99
				July 13	By Bal	259	99
				X 15	By Lamp Factory	330	11.25
				X 19	" Electric Light	332	3.75
				X 16	" Sundries	332	6.01
				X 17	" Lamp Factory	333	15
				X 18	" Electric Light	333	10.85
				X 22	" Ore Mill Co	334	14.0
				X 15	"	335	7.5
							294.18
	Carried	259	99				294.18

W. H. Kerson & Robbins

1880

Aug 5	Carried	259	99	July 30	By Balance	294	18
	To Bal	452	88		By Lamp Factory	335	41.5
							712.37
				Aug 10	By Bal	452	38
				X 10	By Electric Light	336	2.00
				X 19	" Sundries	352	56
				X 10	" House Act	354	95
				X 25	" Lamp Factory	356	9.5
							465.44
				Sept 3	By Bal	472	25
				X 15	" Sundries	358	5.00
				X 17	" House Act	362	7.37
				X 14	" Electric Light	363	21.55
				X 11	" Ore Mill Co	372	5.50
				X 15	" W. H. Kerson & Robbins	373	58
				X 22	" Sundries	376	209.79
				X 25	" Electric Light	377	4.5
				X 28	" Sundries	379	22.23
				X 29	" House Account	379	8.66
							328.31
				Oct 13	By Balance	328	31
				X 5	By Electric Light	383	3.05
				X 7	"	383	9.00
				X 1	" F. A. Collins	385	3.75
				X 19	" Electric Light	391	81.36
				X 21	"	394	3.75
				X 26	" Lamp Factory	396	44.15
				X 25	" Electric Light	399	86.80
				X 29	" Lamp Factory	399	23.00
				X 29	" Sundries	399	21.63
							564.00
				Nov 5	By Balance	561	25
				X Nov 5	By Lamp Factory	402	10.13
				X Nov 6	By Sundries	403	8.1
				X 10	" Electric Light	404	21.55
				X 13	"	405	19.03
				X 18	" Ore Milling Co	412	150
				X 20	" Electric Light	414	22.25
							617.52
				Dec 1	By Balance	617	52
							617.52

Main Brick Building

To Balance from 02 7152.78

By Balance 7152.78

7152.78

7152.78

To Balance 7152.78

May 10 By Cash 225 7152.78

Autographic

157

1898

To Balance 02 1035.74

1035.74

By Balance

1352.96

Feb 7 By Cash 228 1352.96

" 12 " " 227 16.80

" 21 " " 221 17.40

" 26 " " 222 15.80

Mar 1 " " 226 17.40

" 11 " " 221 16.80

" 18 " " 225 17.40

" 23 " " 221 17.40

Apr 1 " " 225 17.40

" 8 " " 225 17.40

" 12 " " 229 16.20

" 22 " " 224 18.00

X 22 " Cash 143 32

X 24 " Pay Roll 227 18.00

1852.46

To Balance 1352.96

May 2 To Pay Roll 290 18.00

" 15 " " 227 16.20

" 22 " " 300 18.00

X 27 " " 303 18.00

June 3 " " 307 18.00

X 10 " " 310 18.00

X 17 " " 313 18.00

X 20 " " 316 18.00

1395.16

To Balance 1395.16

July 2 To Pay Roll 319 18.00

" 5 " " 324 13.80

X 16 " Cash 171 500.00

X 15 " Pay Roll 330 10.50

" 22 " " 334 7.50

" 29 " " 337 16.50

" 27 " Cash 338 40

1962.76

To Balance 1962.76

Aug 5 To Pay Roll 340 17.40

X 13 " " 345 15.90

X 14 " a & J. 347 55

1990.61

By Balance

1398.16

By Pay Roll

320 6.00

By Balance

1956.76

1962.76

Autographia

	To amt carried	1990 61
Aug 20	To Pay Roll	352 12 90 ✓
27	" " "	352 11 40 ✓
		<u>2017 91</u>
By	To Balance	2017 91
Sept 5	" Pay Roll	360 4 50 ✓
11 X 9	" " "	366 15 00 ✓
11 X 16	" " "	370 13 80 ✓
23 X 23	" " "	377 15 60 ✓
30 X 30	" " "	380 16 20 ✓
		<u>2083 01</u>
Oct	To Balance	2083 01
8	To Pay Roll	383 13 80 ✓
14	" " "	388 16 20 ✓
22	" " "	393 16 20 ✓
23	" A.D. Jacobsen	390 5 55 ✓
28	" Pay Roll	398 16 20 ✓
		<u>2150 96</u>
Nov 1st	To Balance	2150 96
3	To Pay Roll	401 13 80 ✓
10	" Cash	213 1 00 ✓
11	" Pay Roll	405 15 60 ✓
13	" Cash	215 25 ✓
16	" A.D. Jacobsen	409 43 ✓
18	" Pay Roll	411 15 60 ✓
18	" Cash	217 25 ✓
24	" " "	219 1 00 ✓
25	" Pay Roll	415 5 40 ✓
		<u>2204 59</u>
Dec	To Balance	2204 59
2	To Pay Roll	420 14 10 ✓
10	" B. Hughes	425 58 ✓
10	" Pay Roll	425 15 60 ✓
17	" " "	430 15 60 ✓
24	" " "	433 15 00 ✓
30	" " "	437 12 60 ✓
		<u>2278 07</u>
Jan	To Balance	2278 07

By Bal. 2017 91

By Balance 2017 91

By Balance 2083 01

By Balance 2150 96

By Balance 2204 59

By Balance 2278 07

By New Ledger 2278 07

G. E. Howard

1880

1880 Apr 25	Do. to R. W. 3	280	895.00	X 75	By Bal	244.65
17	"	111	1390.25	75	To Cash	1936.00
			<u>2285.75</u>		By Bal	1285.75
May 8	To Cash	144	4.90		By Bal	110.00
			<u>110.00</u>			<u>110.00</u>
June 13	Do. Bal		110.00			965.58
X 13	To M. C. 3	361	112.50			
X 13	" S. S. Bond	37	20.00			
X 13	" W. R. 30	266	69.50			
	To Balance		<u>653.58</u>			<u>965.58</u>
Aug 21	To Cash	187	18.30		By Bal	653.58
X 25	"	189	2.55			
X 26	"	189	3.00			
X 27	"	8	1.00			
	To Bal		<u>628.73</u>			<u>653.58</u>
			<u>653.58</u>			
Nov 26	To Cash	219	1.90		By Bal	628.73
	To Balance		<u>626.83</u>			<u>628.73</u>
			<u>628.73</u>			
Dec 20	To Cash	281	1.90		By Balance	626.83
" 20	"	231	2.25			
	To Balance		<u>622.68</u>			<u>626.83</u>
			<u>626.83</u>			
	To New Ledger		<u>622.68</u>		By Balance	<u>622.68</u>

G. E. Howard Private

1880

Nov 10	2000	By Bal	20
	<u>20.00</u>		<u>20.00</u>
Dec Bal	20	By H. E. Bond	20.00
			<u>20.00</u>

Dynamo Machine

Dynamo Machine

1880

1881

1882

March	30	To H. C. Ayer	270	7784.18
	26	" " " "	144.00	1
	27	" " " "	440.30	1
	15	" " " "	270	1.00
	27	" " " "	24.90	1
	20	" " " "	23.00	1
	1	" " " "	187	0.12
	31	" " " "	272	296.25
		" " " "		9.15
		" " " "		10.16
		" " " "		187.70
		" " " "		4.98
		" " " "		52.11
		" " " "		21.50
		" " " "		11.62
		" " " "		2.85
		" " " "		4.00
		" " " "		5.51
		" " " "		170
		" " " "		112.68
		" " " "		139
		" " " "		420.57
		" " " "		1.36
		" " " "		12.5
		" " " "		9.94
		" " " "		160
		" " " "		143
		" " " "		3.01
		" " " "		5.20
		" " " "		4.3
		" " " "		2.97
		" " " "		174.52
		" " " "		81
		" " " "		50.38
		" " " "		283
		" " " "		143
		" " " "		12.32
		" " " "		65

10236.24

2000

3477

Apr 27

Pay Com

140

A. M.

3617

X	20	To Cash	145	53.1
X	28	"	145	2.57
X	"	"	145	6.75
X	"	"	145	126.03
X	14	"	274	31.08
X	30	"	274	52.1
X	30	"	274	27.75

10431.93

To Bal 10395.70

May	5	To Pay Roll	73.43	10395.70
X	6	" " " "	291	1.38
X	8	" " " "	292	110.44
X	"	" " " "	149	32.1

10651.71

May	9	To Chapman & Miller	294	1132.15
X	10	" " " "	295	529.7
X	18	" " " "	0	4.45

X	15	" " " "	297	71.12
X	17	" " " "	298	9.01
X	20	" " " "	299	77.28
X	23	" " " "	153	30.1
X	27	" " " "	200	8.52

X	27	" " " "	308	65.61
X	27	" " " "	307	39.14

X	10	" " " "	309	31.40
X	11	" " " "	"	9.96
X	12	" " " "	310	44.06

X	13	" " " "	311	1.00
X	17	" " " "	313	44.17
X	18	" " " "	161	35.1

X	19	" " " "	315	54
X	20	" " " "	"	4.90
X	21	" " " "	316	30.04
X	21	" " " "	316	60.42

1632.63

To Bal 32.43

By Bal

36.17
10395.76

10431.93

By C. L. Exp

10651.71

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By C. L. Exp

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Dynamo's

July 3	From page	107	32.43	July 26	By E. E. Brown	34	400.00
X 12	Pay Roll	319	31.02				
X 15	" " Hughes	319	9.50				
X 18	" Pay Roll	324	35.25				
X 18	" C. F. Hughes	329	75.1				
X 18	" Pay Roll	330	24.75				
X 22	" " "	334	33.62				
X 26	" " Mrs. W. C.	337	4.00				
X 29	" Pay Roll	"	37.51				
X 30	" Cash	176	65				
July 31	" Exp. E. & M.	340	198.44				
			400.00				
Aug 5	3. Pay Roll	342	16.90				
Aug 12	" " "	345	10.13				
Aug 17	" " " "	346	4.98				
Aug 18	" " " " "	347	3.56				
Aug 16	" A. B. Moore	350	59.33				
Aug 20	" Pay Roll	352	7.12				
Aug 18	" Cash	185	2.9				
Aug 26	" C. F. Hughes	357	7.99				
Aug 27	" Pay Roll	"	44.76				
			155.56				
Sept 2	To Bal		155.56				
Sept 27	By Patterson	357	5.03				
Sept 28	" M. Stevenson	"	9.72				
Sept 2	" C. F. Hughes	358	3.15				
Sept 11	" Pay Roll	360	80.62				
Sept 11	" " " " "	"	3.51				
Sept 6	" " " " "	363	18.20				
Sept 6	" J. Boyle	"	28.03				
Sept 20	" " " " "	"	399.08				
Sept 6	" C. F. Moore	365	32.59				
Sept 7	" Pay Roll	366	101.37				
Sept 11	" C. F. Hughes	367	24.96				
Sept 11	" Patterson Bros	"	1.71				
Sept 10	" " " " "	"	16.09				
Sept 19	" W. C. Starnes	368	15.64				
Sept 18	" Patterson Bros	"	52.1				
	Amount to Page	253	881.99				
			881.99				

New Receiver #3

1880

Feb 5	To Bal	02	2918.95	July 26	By Pay Roll	254	1.0
Feb 5	To Cash	120	272	Feb 8	" C. F. Regan	260	2.75
Feb 31	" E. B. Smith	223	3.96	Feb 15	" " " "	275	300.00
Feb 7	" Pay Roll	"	43.18	Feb 15	" " " "	277	70.00
Feb 7	" " " " "	220	1.50	Feb 15	" " " "	278	52.50
Feb 7	" " " " "	220	12.62	Feb 15	" " " "	280	8.95.00
Feb 12	" Pay Roll	227	66.18	Feb 17	" " " "	281	1370.75
Feb 13	" Patterson Bros	228	3.64	Feb 27	" " " "	282	388.35
Feb 19	" Pay Roll	229	25.59	Feb 27	" " " "	283	369.00
Feb 19	" Cash	120	14.9	Feb 27	" " " "	284	35.00
Feb 20	" S. Bogmann	230	170.00				
Feb 24	" " " " "	231	6.30				
Feb 26	" Pay Roll	232	28.47				
Feb 26	" " " " "	233	25.00				
Feb 27	" E. B. Smith	"	38.00				
Feb 28	" " " " "	124	35				
Feb 28	" " " " "	124	15.00				
Feb 28	" " " " "	124	2.00				
Feb 28	" Pay Roll	236	21.77				
Feb 28	" To C. F. Hughes	237	5.7				
Feb 12	" " " " "	"	61.60				
Feb 1	" " " " "	237	2.15				
Feb 8	" " " " "	125	56				
Feb 8	" " " " "	125	75				
Feb 13	" " " " "	126	75				
Feb 13	" " " " "	126	3.75				
Feb 18	" " " " "	127	8.00				
Feb 18	" Pay Roll	238	30.55				
Feb 19	" " " " "	128	86				
Feb 19	" " " " "	128	25				
Feb 19	" " " " "	"	10.00				
Feb 28	" Pay Roll	238	21.07				
Feb 28	" " " " "	129	1.50				
Feb 28	" " " " "	239	3.15				
Feb 28	" " " " "	240	1.50				
Feb 28	" " " " "	241	1.25				
Feb 28	" " " " "	127	1.25				
Feb 1	" " " " "	242	24.00				
Feb 10	" " " " "	141	30.00				
Feb 19	" " " " "	243	90				
			3524.00				

New Receiver order # 3

		3526 00				3526 00	
Apr	20	To Pay Rec	237	10 00			
"	2	By Cash	284	22 00			
"	23	" Cash	143	35			
"	27	" M-K & Robbins	236	2 91			
"	28	" S. Bergmann	286	20 45			
"	28	"	286	300 00			
"	28	" Pay Rec	217	2 63			
"	29	" " "	"	5 00			
		<u>4023 34</u>				<u>4023 34</u>	
May	3	To Ball	270	6 25	May	8	P. R. Upson
"	15	To Pay Roll	297	5 00	"	18	By J. M. Hubbard
"	12	" S. Bergmann	298	19 75			
"	21	" Cash	163	12			
"	20	" Pay Rec	320	15 80			
"	21	" Albert Smith	301	4 25			
		<u>152 24</u>				<u>152 24</u>	
		<u>743 25</u>				<u>743 25</u>	
July	20	To Cash	323	253 55	July	12	By C. E. Hayward
		<u>314 47</u>				<u>322 40</u>	
		<u>568 02</u>				<u>112 50</u>	
		<u>140 43</u>				<u>69 50</u>	
		<u>180 44</u>				<u>177 35</u>	
		<u>300 00</u>				<u>340 00</u>	
		<u>314 47</u>				<u>314 47</u>	
		<u>140 43</u>				<u>165 26</u>	
		<u>180 44</u>				<u>480 00</u>	
		<u>300 00</u>				<u>180 44</u>	
		<u>314 47</u>				<u>180 44</u>	
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Electro Engine Telephone

	70 Bone 02	50.55
Feb	2 " M de Troy Co	1.00
"	14 " Pay Rte	24.00
"	26 " " "	17.00
Mar	" " " "	40.55
"	11 " " "	3.12
"	5 " de Arca Rmna	3.50
		137.47
	To Bal	137.47
July	1 " Cox w Rm	135.00
"	12 " " " "	32.00
"	12 " J Wm Rm	35.00
		55.93

July⁽⁵⁾ 12

Aug 1

By Bae 13747

137.47

13747

55793

537.93

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Ore Milling Co.

1880

	To Bal	387.57	170.00	28	By Cash	126	604.51
Feb 5	To Cash	126	48.85		By Balance		320.47
" 7	By Roll	248	20.00				
" 12	"	247	20.00				
" 16	E. McLaughlin	248	75.00				
" 18	E. McLaughlin	248	10.00				
" 19	By Roll	250	20.00				
" 21	E. McLaughlin		35.00				
" 25	Cash	126	5.61				
" 31	"		75				
" 27	By Roll	248	30.00				
" 28	By Roll	248	25.00				
Mar 3	Cash	127	9.50				
" 7	"	127	30				
" 11	By Roll	248	20.00				
" 16	By Roll	248	35.00				
" 18	"	248	25.00				
" 21	By Roll	248	20.00				
" 18	E. McLaughlin		35.00				
" 17	McLaughlin & Robbins	248	11.75				
" 20	By Roll	248	20.00				
" 21	E. McLaughlin	249	25.00				
" 31	E. McLaughlin		70				
" 30	By Roll		10.00				
" 30	McLaughlin & Robbins	272	65				
" 30	By Roll		3.76				
April 1	By Roll		75.83				
" 1	E. McLaughlin	272	25.00				
May 31	McLaughlin & Robbins		20.93				
" 31	By Roll		1.00				
			944.98				944.98
April 6	To Balance		350.47				
" 9	To E. McLaughlin	475	1.57				
" 11	By Roll	475	9.50				
" 11	By Roll	111	2.45				
" 3	By Roll	119	2.50				
" 3	By Roll	119	12.10				
" 8	By Roll	248	20.00				
	By Roll		350.47				

Ore Milling Co.

1880

	Carroll	388.79			By Roll	536.14
Apr 10	To Cash	139	2.98			
" 2	McLaughlin & Robbins	276	2.22			
" 8	E. McLaughlin	277	2.70			
" 9	McLaughlin & Robbins	278	1.10			
" 15	By Roll	279	34.53			
" 15	By Roll	141	1.00			
" 17	E. McLaughlin	280	1.50			
" 18	"	281	8.16			
" 27	By Roll	282	45.00			
" 21	McLaughlin & Robbins	283	2.25			
" 20	"	284	5.57			
" 28	By Roll	145	5.00			
" 28	By Roll	287	32.20			
May 3	By Roll	145	9.50			
			536.14			536.14
May 31	To Balance	536.14			By Roll	721.86
May 8	To By Roll	290	29.00		By Roll	10.00
" 8	By Roll	149	8.65			
" 10	E. B. Benjamin	291	6.63			
" 10	McLaughlin & Robbins	292	2.20			
" 12	E. B. Benjamin		45.00			
" 12	McLaughlin & Robbins		9.49			
" 15	By Roll	293	33.00			
" 17	By Roll	151	36.75			
" 20	By Roll		25.00			
			721.86			721.86
May 27	By Roll	294	38.00		By Roll	156.14
May 28	McLaughlin & Robbins	300	11.60			
" 28	"	301	9.38			
" 26	McLaughlin & Robbins		4.30			
" 29	By Roll	153	9.04			
" 29	By Roll	153	9.50			
" 3	By Roll	157	3.00			
" 3	By Roll	157	33.00			
" 3	By Roll	157	2.57			
" 3	By Roll	307	20.08			
" 1	McLaughlin & Robbins		3.60			
			149.57			149.57

Ore Milling Co.

By Bal

292.86

June 4	To Cash	157	60
June 8	"	157	35
June 5	" W. H. Williams	8	4 10
June 10	" Pay Roll	310	36 90
June 12	" Cash	161	80
June 14	" W. H. Williams	311	3 00
June 17	" Pay Roll	312	33 52
June 15	" Cash	161	75
June 16	"	1	1 22
June 17	" C. B. Hughes	313	20 08
June 18	" H. H. Williams	314	8 65
June 18	" Cash	161	25
June 19	"	163	12
June 21	" Pay Roll	315	33 00

292.86

292.86

July 1	To Pay Roll	319	61 25
July 8	" " "	324	32 00
July 30	" Cash	167	1 25
July 31	" " "	"	9 50
July 3	" " "	"	4 00
July 15	" C. B. Hughes	329	7 50
July 16	" " "	330	33 75
July 10	" Cash	169	1 20
July 16	" " "	171	25 1
July 17	" " "	173	6 00
July 22	" Pay Roll	334	48 20 4
July 23	" W. H. Williams	"	1 50
July 24	" W. H. Williams	"	1 40
July 20	" Cash	175	500 00
July 24	" " "	177	30 1
July 26	" " "	177	4 52 1
July 28	" W. H. Williams	316	16 32 1
July 29	" Pay Roll	317	67 37 1
July 30	" W. H. Williams	318	75 1
July 31	" Cash	179	7 50 1
July 30	" W. H. Williams	319	8 75 1

1101.42

400.86

Ore Milling Co.

1888

1888

Aug 1	To Cash	179	2 48 1
Aug 31	" Vanderhook & Sons	340	14 40 1
Aug 31	"	"	1118 30
Aug 31	To Balance	"	717 44
Aug 5	To Pay Roll	345	51 65 1
Aug 2	" Cash	"	4 68 1
Aug 2	" W. H. Williams	346	1 15 1
Aug 12	" Pay Roll	347	39 42 1
Aug 7	" Cash	348	4 78 1
Aug 14	" W. H. Williams	347	1 62 1
Aug 12	" Vanderhook & Sons	"	3 86 1
Aug 5	" Cash	183	90
Aug 14	"	"	70
Aug 14	"	185	70 00 1
Aug 14	"	"	1 05 1
Aug 12	" C. B. Hughes	349	2 43 1
Aug 19	" T. A. Williams	351	11 70 1
Aug 20	" Pay Roll	352	38 00 1
Aug 19	" Patterson & Sons	"	1 17 1
Aug 29	" Pay Roll	355	27 00 1
Aug 25	" Cash	179	19 50 1
Aug 25	"	"	984 45
Aug 25	To Balance	"	487 45
Sept 2	To Pay Roll	360	40 55 1
Sept 31	" Vanderhook & Sons	"	6 44 1
Sept 9	" Pay Roll	366	26 60 1
Sept 14	" Cash	179	25 1
Sept 16	" Pay Roll	370	30 00 1
Sept 11	" W. H. Williams	372	5 50 1
Sept 17	" W. H. Williams	373	3 25 1
Sept 16	" Vanderhook & Sons	"	13 37 1
Sept 17	" Cash	175	1 10 1
Sept 20	" " "	"	25 1
Sept 22	" W. H. Williams	376	4 13 1
Sept 23	" Pay Roll	377	26 00 1
Sept 25	" Cash	177	2 60 1
Sept 25	"	"	647 49

Carried By Bal

400.86

717 44

1118 30

717 44

487 45

984 45

477 95

477 95

Ore Milling Co

Sept 30	To amt carried	647 49	By amt carried	477 95
Sept 30	To Pay Roll	380 27 51	By Bal	206 34
Sept 30	" Cash	177 9 50		
Oct 1	" "	25		
		<u>684 29</u>		<u>684 29</u>
Oct	To Balance	206 34	By Bal	281 64
Oct 8	To Pay Roll	383 30 00		
Oct 14	" " "	383 26 00		
Oct 3	" Cash	241 1 30		
Oct 12	" "	200 18 00		
		<u>881 64</u>		<u>881 64</u>
	To Balance	281 64	By amt carried	281 64
Oct 22	To Pay Roll	393 26 00	By Balance	63 50
Nov	" " T. S. Hannon	393 3 00		
Nov 28	" Pay Roll	398 24 00		
Nov 28	" Cash	211 9 50		
Nov 15	" "	213 1 00		
		<u>345 14</u>		<u>345 14</u>
Nov	To Balance	63 50	By Balance	188 30
Nov 3	To Pay Roll	401 26 00		
Nov 11	" " "	405 26 00		
Nov 16	" Cash	217 2 30		
Nov 18	" Pay Roll	411 26 00		
Nov 18	" W. K. Hannon	412 1 50		
Nov 27	" K. Hannon	412 1 50		
Nov 25	" Pay Roll	415 32 00		
Nov 26	" Cash	219 9 50		
		<u>188 30</u>		<u>188 30</u>
Dec	To Balance	188 30	By amt carried	188 30
Dec 2	To Pay Roll	420 26 00	By Balance	189 50
Dec 10	" " "	425 26 00		
Dec 17	" " "	430 26 00		
Dec 24	" " "	433 26 00		
Dec 30	" " "	437 26 00		
Dec 31	" Cash	283 9 50		
		<u>327 80</u>		<u>327 80</u>
Jan	To Balance	139 50	By New Ledger	139 50

slaves sketch

Dynamo Building

191

1880

1880

1880

70 Buc 02	6.50
	6.50
70 Buc	6.50

Bay Buc	6.50
	6.50
By New Ledger	6.50

Feb 12	To Pay Roll	207	87.42
" 12	M. Freeman	209	24.70
" 17	"	"	7.20
" 19	Pay Roll	200	80.90
" 21	Cash	125	27.20
"	Pay Roll	"	29.2
" 20	M. E. Gorman	233	8.50
" 23	M. Freeman	202	9.10
" 21	H. G. Ayne	272	13.50
" 24	Cash Merion	203	128.50
" 26	M. Freeman	207	300.00
" 26	Pay Roll	244	51.06
" 28	M. Freeman	254	16.87
Mar 4	Pay Roll	250	40.15
Feb 25	Richard & M. H. H.	207	86.20
" 26	M. Freeman	"	9.10
Mar 2	C. O. Butler	254	11.50
" 5	M. Freeman	259	6.50
Feb 27	"	205	88.74
Mar 8	S. E. Gorman	260	6.70
" 6	M. Freeman	261	226.00
" 10	"	262	8.54
" 11	Pay Roll	263	25.79
" 3	M. E. Gorman	265	56.61
" 13	Cash	183	40
"	"	"	8.80
" 12	Allert-Buoyen	266	27.72
" 18	Pay Roll	265	31.60
"	Cash	135	2.45
" 20	Co. Rm. Mch. ay	267	30.24
"	M. E. Gorman	"	8.0
" 26	Pay Roll	268	86.40
" 26	Cash	135	1.05
" 20	H. G. Ayne	270	8.75
" 27	M. Freeman	"	6.50
" 27	Batterson Bn	271	18
"	Cash	137	2.31
Mar 15	Pay Roll	272	15.57
	Carried	273	1828.50

Carried 1828.50
To Mrs. Sellers & Co 273 28.56
H. G. Ayne 270 1.25
Carried to Page 274 1828.31

Oct 194

Electro Motographs

26	To Day's Hill	250	11 47
11	" "	262	17 15
18	" "	265	17 50
22	" "	267	3 05
1	By Bridge	271	49 47
24	Do 1st		49 47

By Bae

49 47

By New Lodge

49 47

Lynam Building

1880

1880

Apr	3	To Cash	127	4 40
x	9	Pay Roll	275	26 10
+	1	A. Bridges	276	3 03
+	14	W. J. Moore	279	2 21
+	15	Pay Roll	178	00 00
x	17	Cash	121	95 1
+	21	William Sellers	283	67 49

1950 34

To Bal

May 10
 x
 May 27 To Wm Sellers 293 83 28
 2033 62

x
 Sep 27 To the Place Mackay 373 178 93
 178 93

Oct To Balance 178 93

Pay Base

1950 34

By Exp

2033 62

2033 62

By Balance

178 93

178 93

By New Ledger

178 93

Lamp Factory

1880	0	To Pay Roll	290	31	33	
May	5	" Patterson Bros	191	4	25	
"	9	" Cash	149	2	90	
"	10	" "	"	25	00	
"	11	" Patterson Bros	277	2	56	
"	12	" Pay Roll	"	31	25	
"	13	" A. Bridges	298	4	50	
"	14	" Patterson Bros	"	90	"	
"	15	" "	299	30	"	
"	16	" Vanderburg & Son	"	24	71	
"	17	" Cash	152	2	28	
"	18	" J. B. Knight & Co	300	6	00	
"	19	" C. F. Hughes	"	60	"	
"	20	" Pay Roll	"	27	50	
"	21	" M. Freeman	301	152	15	
"	22	" M. Hall & Harlin	302	5	94	
"	23	" Morris Tucker	303	202	89	
"	24	" Pay Roll	303	35	00	
"	25	" A. Bridges	304	2	10	
"	26	" Cash	155	30	"	
"	27	" "	"	2	20	
June	28	" Pay Roll	307	26	25	
"	29	" Cash	157	25	"	
"	30	" Vanderburg & Son	308	40	58	
"	1	" Cash	159	1	08	
"	2	" Patterson Bros	309	4	38	
"	3	" "	312	24	00	
"	4	" Pay Roll	313	7	20	
"	5	" "	315	15	75	
"	6	" Morris Tucker	316	9	11	
"	7	" Cash	162	25	"	
"	8	" "	"	763	48	
Do. Balance				763	48	
July	0	To Cash	318	6	23	
"	1	" Morris Tucker	318	7	11	
"	2	" Pay Roll	319	53	26	
"	3	" C. F. Hughes	319	9	36	
"	4	" Morris Tucker	320	2	08	
"	5	" Patterson Bros	321	1	18	
"	6	over		836	46	

By Bal

763 48

763 48

Lamp Factory

June	7	Carried	596 46
	7	Do a Jacobs	321 4 35
	7	" W & S. Huff & Co	322 3 96
	X 7	" "	322 27
	X 9	" R. Hollins	323 825 00
	X 8	" & 7 Hughes	324 9 60
	X 2	" Wm Lewis	325 133 20
	X 8	" Pay Roll	324 18 84
June	30	" Cash	167 1 75
July	3	" "	47
	8	" Patterson Bros	325 1 14
	X 9	" Hodgman & Co	326 39 40
	X 5	" Morris & Taylor & Co	326 47 55
	X 6	" Patterson Bros	327 3 57
	X 9	" McHale & Harlin	327 27 34
	X 6	" Wm Sellers & Co	328 9 99
	X 13	" Ayres & Luffey	328 2 50
	X 10	" Morris, Taylor & Co	329 14 94
	X 12	" McHale & Harlin	330 25 03
	X 15	" W. C. Ayres	329 4 50
	X 6	" John Russell	330 13 50
	X 6	" C. F. Hughes	330 6 50
	X 6	" Pay Roll	330 67 61
	X 13	" W. B. Hughes	330 13 60
	X 13	" Hodgman & Co	331 15 12
	X 11	" McHale & Harlin	332 11 25
	X 11	" Cash	169 2 24
	X 14	" "	53
	X 15	" "	70
	X 16	" "	2 12
	X 15	" C. A. Hart	330 1 09
	X 15	" McHale & Harlin	331 4 01
	X 16	" Patterson Bros	331 3 20
	X 16	" McHale & Harlin	332 30 13
	X 17	" Patterson Bros	333 8 31
	X 19	" A. W. Jacobs	334 3 00
	X 16	" McHale & Harlin	335 30
	X 17	" "	332 1 59

Carried 2156 08

Lamp Factory

1150				1150				1150		
		Brought over	2156 08	July 15	By	W. C. Ayres & Harlin	331	6 90	73	
July 17	X 17	" W. B. Hughes	332 1 40						75	
X 17	"	" McHale & Harlin	" 2 55						76	
X 13	"	" C. Bridges	" 32						78	
X 16	"	" McHale & Harlin	" 15						78	
X 17	"	" Cash	173 3 04						78	
X 11	"	" "	175 5 70						78	
X 20	"	" "	" 38						78	
X 11	"	" Crumwell & Co	333 5 48						78	
X 1	"	" Seymour, Whitaker	" 449 75						78	
X 23	"	" Edward T. Hughes	" 14 71						78	
X 21	"	" McHale & Harlin	334 1 57						78	
X 11	"	" Wm. H. Ayres	" 6 55						78	
X 22	"	" Pay Roll	" 56 06						78	
X 11	"	" W. C. Ayres	" 4 00						78	
X 20	"	" Ordway & Co	" 3 09						78	
X 22	"	" McHale & Harlin	335 32						78	
X 23	"	" C. W. Ayres	" 1 79						78	
X 21	"	" Cash	175 75						78	
X 24	"	" "	177 54						78	
X 20	"	" "	" 25						78	
X 24	"	" W. B. Hughes	336 1 03						78	
X 11	"	" Remy & Plunkett	" 50 00						78	
X 11	"	" Patterson Bros	" 1 10						78	
X 26	"	" Wm. H. Ayres	" 68						78	
X 17	"	" S. Seymour	" 11 62						78	
X 20	"	" a. W. Ayres	" 8 85						78	
X 24	"	" McHale & Harlin	" 4 00						78	
X 27	"	" C. A. Hart	" 5 31						78	
X 28	"	" J. Hays	" 9 00						78	
X 28	"	" McHale & Harlin	" 1 59						78	
X 29	"	" Pay Roll	337 122 09						78	
X 30	"	" Cash	177 16 23						78	
X 22	"	" W. B. Hughes	338 10 42						78	
X 30	"	" Hodgman & Co	" 43 20						78	
X 27	"	" C. A. Hart	" 70						78	
X 26	"	" Wm. H. Ayres	" 34 22						78	
X 31	"	" Cash	179 8 00						78	
X 1	"	" "	" 1 47						78	
X 1	"	" "	" 306 29						78	

3062 91

6 90

Lamp Factory
1880.

Carried	3662 91
July 29 To Outdren Bros 318	54
" 30 " McKeen & Hutchinson 339	418 19
" 28 " Albert Bridges	54
" 29 " McHale & Harlin	75
" 30 " J. B. Knight & Co	25 87
" 30 " A. H. Jacobs	1 50
" 30 " McHale & Harlin	11 65
Aug 3 " Cash	179 50
" 14 " "	2 30
" 1 " " Ruyers, Kellert & Rump	
" 2 " " Woodman & Co 340	6 30
July 31 " Vanderbeek & Co	3 20
" 31 " " Geo Place Wash Agency	1 25
	<u>3536 03</u>

To Balance	3539 13
Aug 31 To " McKeen & Hutchinson 340	3 75
Aug 2 " " E. P. Foster 340	19 45
Oct 1 " " Arnold & W. H. 341	65 58
Oct 5 " " Pay Rens 341	87 43
Oct 5 " " G. T. Hughes	6 05
Oct 5 " " G. A. Scher	6 72
Oct 5 " " Morgan & Co 343	19 44
Oct 14 " " W. Sellen	15 82
Oct 6 " " J. B. Knight	21 15
Oct 8 " " U. Barings 344	17 14
Oct 5 " " "	98
Oct 7 " " P. Calverly	150 00
Oct 6 " " W. H. H. Van	2 24
Oct 9 " " Goring & Co	145 00
Oct 12 " " Pay Rens 345	149 39
Oct 9 " " W. H. H. Van 346	4 23
Oct 7 " " Patterson & Co	2 33
Oct 4 " " "	55
Oct 13 " " M. Zimmern 347	10 93
Oct 14 " " M. A. K. K. K. K.	1 62
Oct 14 " " P. H. H. H.	3 00
Oct 1 " " " " " "	3 86
	<u>4249 59</u>
To Balance	4249 59

Lamp Factory

Carried	4249 59
Aug 11 To " P. H. H. H. 347	1 00
Oct 1 " " " " " "	2 58
Oct 1 " " " " " "	2 40
Oct 3 " " G. A. Scher	5 26
Oct 6 " " Morgan & Co 348	3 00
Oct 10 " " G. A. Scher	1 68
Oct 5 " " G. A. Scher	153 75
Oct 10 " " "	1 00
Oct 15 " " "	1 05
Oct 15 " " "	3 47
Oct 14 " " "	2 01
Oct 16 " " "	5 00
Oct 13 " " " H. C. Ruyers 348	1 00
Oct 10 " " " Geo Place Wash Agency	10 27
Oct 6 " " " W. Sellen & Co	10 04
Oct 12 " " " G. T. Hughes 349	8 52
Oct 11 " " " A. B. Winans	70 69
Oct 14 " " " G. T. Hughes	2 09
Oct 12 " " " McHale & Harlin	8 53
Oct 13 " " " A. Vanickie	3 00
Oct 18 " " " Albert Bridges	2 76
Oct 17 " " " M. Freeman	2 91
Oct 14 " " " J. B. Knight & Co 350	26 51
Oct 13 " " " Combination Co & Co	375 00
Oct 13 " " " W. Sellen & Co	15 30
Oct 16 " " " Chas. Pratt & Co	23 75
Oct 9 " " " Goring & Co	10 00
Oct 11 " " " W. Sellen & Co	3 50
Oct 7 " " " A. Bridges	21
Oct 10 " " " McHale & Harlin	12 77
Oct 7 " " " Patterson & Co 351	4 78
Oct 18 " " " J. B. Knight & Co	4 81
Oct 19 " " " W. Sellen & Co	3 23
Oct 19 " " " W. Sellen & Co	4 25
Oct 18 " " " W. H. H. H.	1 12
Oct 20 " " " " " "	3 00
Oct 20 " " " " " "	291 79
Oct 20 " " " " " "	24 5199 11
Carried	24 5199 11

Lump Factory
1880

To A/cnt current		599.11
Aug 18	To Cash	185 6.96
X " "	"	185 3.4
X " 13	"	187 2.50
OX " 19	" C. T. Hughes 357	144 52
OX " 19	" M. K. Robbins 52	14
OX " 19	" M. K. Robbins & Harlin	1 62
OX " 19	" Patterson Bros	10 43
OX " 18	"	72
OX " 19	"	1 55
OX " 19	"	3 38
OX " 18	"	48
OX " 17	"	2 50
OX " 20	" M. Freeman	8 60
OX " 19	" J. O. Thorton	178 13
OX " 21	" J. B. Hoyt 160	1 25
X " 22	" Cash	187 2 37
X " "	"	1 00
X " 23	"	1 81
OX " 20	" Patterson Bros 353	75
OX " "	"	1 17
OX " "	"	1 25
OX " 21	" A. Bridges	1 37
OX " 23	" M. K. Robbins & Harlin	3 00
OX " "	" Joseph Thorton	2 1 56
OX " 21	" W. Sellers 160	16 54
OX " 26	" C. T. Hughes 353	52 28
OX " 27	" Pay Roll	34 8 93
OX " 26	" A. D. Jacobus	11 85
OX " "	" W. C. Ayers 156	7 50
OX " 25	" J. B. Hoyt 160	2 05
OX " 23	" W. Thorton	1 87
OX " 26	" C. A. De Walle	1 15
X " 25	" M. K. Robbins & Harlin	48
OX " "	" M. K. Robbins & Harlin	9 55
OX " "	" Patterson Bros 357	3 30
OX " "	"	1 39
OX " 26	" M. K. Robbins & Harlin	1 16

6054 63

Lump Factory
1880

To A/cnt current		6054 63
Aug 27	To Cash	189 1 37
X " 28	"	25 96
X " 31	"	1 11
		6088 24
To Balance		6088 24
OX Sept 27	" M. K. Robbins 357	80
X " 30	" C. A. De Walle	16 88
OX " 31	" M. Freeman	17 00
X " 28	" M. K. Robbins	9 72
X Sept 2	" C. T. Hughes 357	47 85
X Sept 1	" Cornwell & Co	2 00
X Sept 28	" Patterson Bros	5 00
OX " 2	" M. Freeman 357	2 00
OX " 2	" Pay Roll 360	500 75
OX " 3	" T. H. Barnman 360	8 90
OX " 2	" A. D. Jacobus	2 95
OX " 31	" Cornwell & Co	3 51
OX " 27	" Vanderklok & Co	12 88
OX " 6	" A. M. Warrine 361	88 40
OX " 1	" M. K. Robbins & Harlin	11 52
OX " 1	" Western Electric	5 55
OX " 25	" Patterson Bros	1 70
OX " 2	"	83
OX " "	" A. Bridges	67
OX " "	" M. K. Robbins & Harlin	1 32
OX " 1	" Thorton & Harlin	5 67
OX " 3	" Western Electric	63
OX " 4	" Cash	191 14 46
OX " "	"	10 15
OX " 4	" Patterson Bros 362	90
OX " 4	" M. K. Robbins & Harlin	19 97
OX " 4	" Leonard & W. H. 363	19 50
OX " 3	" J. H. Rogers	15 50
OX " 1	" W. C. Ayers	7 43
OX " 27	" Albert Bridges 364	14 71
OX " 6	" Patterson Bros	1 95
OX " "	"	1 30
OX " "	"	31 59
OX " "	" Chas. Pratt 365	6990 16

6054 63

Lamp Factory
1880

To Amt Carried		6990 16
28 To M ^{rs} Halsey & Son	379	
6 " Vanderhook & Son	258 18	
9 " H. C. Ayers	20 85	
7 " Pay Roll	459 77	
7 " M ^{rs} Halsey & Son	13 40	
7 " C. F. Hughes	31 20	
7 " J. C. Corvick	24 00	
2 " Mica Refining Co	37 10	
7 " Patterson Bros	192	
9 " M ^{rs} Halsey & Son	3 60	
10 " C. A. De Hart	6 73	
8 " Patterson Bros	2 70	
9 " W ^m Stainley	1 56	
8 " Patterson Bros	54	
10 " " "	4 05	
7 " C. Courier	7 92	
9 " Cash	7 67	
11 " " "	2 59	
14 " " "	1 49	
13 " C. A. De Hart	2 21	
9 " W ^m Stainley & Son	104 00	
11 " Francis & Co	5 43	
16 " H. C. Ayers	6 60	
16 " Pay Roll	489 14	
11 " Brownell & Co	12 15	
13 " M ^{rs} Halsey & Son	24	
1 " Reynolds & Whittier	53 85	
14 " Vanderhook & Son	23 67	
1 " Patterson Bros	2 65	
15 " " "	1 44	
1 " Brownell & Co	5 78	
16 " Francis & Co	70	
16 " C. F. Hughes	28 66	
1 " " "	195 3 81	
16 " Mica Refining Co	7 36	
16 " Patterson Bros	11 25	
17 " J. C. Corvick	2 45	
1880 02		

Lamp Factory
1880

To Amt Carried		8669 02
16 To Vanderhook & Son	373	80 27
21 " J. Ashcraft & Son	374	3 50
1 " C. Courier	"	113 37
17 " Cash	195	3 87
20 " " "	"	77
21 " " "	"	1 00
18 " M ^{rs} Halsey & Son	375	4 70
21 " W. Freeman	"	3 90
18 " Patterson Bros	"	90
20 " " "	"	75
21 " " "	"	29 06
17 " Salamander M ^{rs}	"	30 00
23 " H. C. Ayers	"	6 35
23 " C. F. Hughes	376	27 17
22 " Patterson	"	1 00
9 " Collier & Son	"	1 82
24 " W. Freeman	"	9 24
23 " Pay Roll	377	504 13
25 " A. B. Jacobs	377	32 70
25 " Ogden & Co	"	9 02
24 " Francis & Co	"	85
23 " M. Lukantich	"	8 32
23 " Patterson Bros	378	19 32
25 " Joseph Wharton	"	144 06
27 " Manning Freeman	"	5 70
25 " " "	"	3 00
22 " Cash	197	3 75
25 " " "	197	1 11
27 " " "	"	7 38
27 " A. B. Jacobs	379	44 50
29 " Office Expense	"	1 00
28 " M ^{rs} Halsey & Son	"	11 10
30 " Patterson Bros	"	50
30 " C. F. Hughes	380	36 56
30 " Pay Roll	"	442 37
30 " " "	"	15 00
29 " Joseph Wharton	381	5 32
1880 40		

8604 62

10086 40

Lamp Factory

1890	To Amt carried	10096.40
1891	To H. C. Ayers	381 4.15
1892	To Cash	199 67
1893	" "	50
1894	" "	50
1895	" "	35
		<u>10092.87</u>

1896	To Balance	10092.87
1897	To H. C. Ayers	382 6.22
1898	" " " "	12 2.1
1899	" " " "	24
1900	" " " "	73 5.9
1901	" " " "	150 2.2
1902	" " " "	583 528.49
1903	" " " "	383 3.00
1904	" " " "	383 12.35
1905	" " " "	383 9.50
1906	" " " "	384 2.50
1907	" " " "	384 7.48
1908	" " " "	384 8.76
1909	" " " "	384 40
1910	" " " "	384 2.02
1911	" " " "	384 2.02
1912	" " " "	386 2.00
1913	" " " "	386 41.60
1914	" " " "	386 11.00
1915	" " " "	386 18.40
1916	" " " "	386 72
1917	" " " "	386 5.00
1918	" " " "	386 14.97
1919	" " " "	386 60
1920	" " " "	386 2.00
1921	" " " "	386 49.50
1922	" " " "	386 73
1923	" " " "	386 1.30
1924	" " " "	386 4.61
1925	" " " "	386 83
1926	" " " "	386 87
1927	" " " "	386 1904.16

By Balance

10092.87

10092.87

1904.16

By next page 209 1904.16

Lamp Factory

1890	To Amt carried	11794.16
1891	To Bank	303 5.30
1892	" " "	205 1.88
1893	" " " "	318 5.00
1894	" " " "	388 141.88
1895	" " " "	388 127.14
1896	" " " "	389 2.55
1897	" " " "	389 8.20
1898	" " " "	389 5.20
1899	" " " "	389 5.84
1900	" " " "	389 5.06
1901	" " " "	389 1.92
1902	" " " "	389 46
1903	" " " "	389 1.35
1904	" " " "	389 51.22
1905	" " " "	389 1.35
1906	" " " "	389 1.65
1907	" " " "	389 41.85
1908	" " " "	389 75
1909	" " " "	389 5.31
1910	" " " "	389 122.20
1911	" " " "	389 12.70
1912	" " " "	389 13.15
1913	" " " "	389 3.75
1914	" " " "	389 46.10
1915	" " " "	389 1063.43
1916	" " " "	389 474.75
1917	" " " "	389 3.60
1918	" " " "	389 43.79
1919	" " " "	389 4.75
1920	" " " "	389 62
1921	" " " "	389 37
1922	" " " "	389 50
1923	" " " "	389 7.29
1924	" " " "	389 2.70
1925	" " " "	389 2.22
1926	" " " "	389 6.41
1927	" " " "	389 1.00
1928	" " " "	389 330.1409643

By Page

330

32.70

Electric Express Co

1870

July 1	To Pay Roll	17	7	98
July 30	" W. Freeman	"	14	62
July 8	" Pay Roll	24	30	80
				<u>53 40</u>
Aug 31	To Balance	17	53	40

Pay Balance	53 40
Aug Pay New Ledger	<u>53 40</u>

May 8	To Lab. Act	29	123 20	1880	By Balance	990 13
	Retus Bal		1159 88	May 12	By New Rec #3	29 17 75
				X 17	J. W. Hubbard	306 136 00
				X 29	" " " "	506 126 50
			1883 08			1283 08
July 17	To Cash	17	500 00	July 27	By Bal	1159 88
X 31	" "	179	300 00		By Sundries	336 14 12
Aug 4	To New Rec #3	340	171 38			
	To Bal		102 62			
			1174 00			1174 00
	To Balance		291 73	Sept 14	By Balance	202 62
				X 15	By P. V. India	365 89 11
			291 73			291 73
X Oct 1	To E. H. Johnson	387	2269 58	Oct 29	By Balance	291 73
	To Balance		59 35	X 29	By Electric Light	334 7 31
				Nov 1	By Page 71	1977 86
				X Dec 9	By Electric Light	52 03
			2328 93			2328 93
X Dec 20	To Cash	231	300 00	Dec 1	By Balance	59 35
X " 29	To C. C. Sample	438	304 69		By Sundries	793 60
Jan 4	" " " "	100	118 26			
			1052 95			1052 95

Michael's Ap

1880

June 8 To Cash

* 157 250 00

July

1

13,

Sewer

322

257 00

any

Hendricks Brothers

1880

1881

To Bal

3110.86

May 17

Carried from last year

By Sundries

1698.88

" 17

" Elec Light

337.92

" 20

" " " 300

144.00

" 27

" " " 300

15.50

" 28

" E. C. Trimmer

9.84

" 28

" Electric Light

304.72

3110.86

3110.86

July 7

To Cash

11 1068.78

X 31

"

15 500.00

July 6

By Bal

3110.86

By Electric Light

426.14

To Balance

1968.22

3537.00

3537.00

Aug 19

To Cash

18 1000.00

To Balance

968.22

1968.22

By Balance

1968.22

To New Ledger

968.22

By Bal

968.22

Sunday Apr

	Bruckner Eng	43	4 18	Sept 4	By Page	228	4 18
July 17	To Cash	172	255 51		Johnson Misting	44	255 51
x Dec 15	To House A/c	427	4 00		J M Sumner	410	4 00
July 17	To Cash	172	17 50		J W Bonnell	44	17 50
	To J Kennedy	45	150 00	Jan 10	By Capital Store	441	150 00
x Nov 19	To Eastern Light	411	400 00		To W Langley	415	400 00
x Dec 21	To Cash	231	1 56		Chatter Steel	545	1 56
Oct 20	To Page	466	246 56		C Currier	44	246 56
x Oct 22	To Cash	207	11 25		Two Linn - G	46	11 25
July 16	To Cash	171	5 85		Goodman Bank	46	5 85
	To New Ledger		6 00		Wright & Huber	46	6 00
July 17	To Cash	173	10 10		West Corn	46	10 10
x Dec 21	To Cash	231	7 95	July 1	Currier & Amund	46	7 95
x July 17	To Cash	172	22 00		Green & Warden	46	22 00
July 17	To Cash	193	108 00	x	Burns Am 28 C	46	108 00
Aug 2	To New Ledger	179	67 46		A & Worn	49	127 86
	To Cash	46	300 00		By New Ledger		300 00
	J L Kiff				By Page	228	325 00
	R Breckenrid	46	525 00		By New Ledger		1058
Dec 20	To Cash	47	10 50		Hall & Bary	49	41 50
x Dec 20	To Laboratory Co	420	52 70		O J Roun	47	45 20
x Dec 15	To House A/c	425	45 20		E B Benjamin	47	57 29
July 21	To Cash	197	51 29		Jas White	47	68 00
Aug 21	To Cash	187	68 00		Lord - Taylor	48	331 11
July 17	To Cash	172	331 11		Commons	47	196 70
Aug 20	"	187	198 70	Jan 10	By Capital Store	441	200 00
	W P Edison	47	200 00		By New Ledger		15 89
	To H Brown	41	15 89		Allen & Co	48	13 25
	To New Ledger		13 25	Aug 25	By Private Ledger	267	21 90
	W Cannon	48	21 90		J H Darling	48	39 50
July 22	To Cash	171	39 50		A Spaeth	48	4 25
	New Ledger		4 25		Conrad & Co	48	497 48
x Aug 2	To Cash	172	257 48		S. M & S Leonard	48	3 66
July 16	To Cash	169	245 00		Roberts & Wren	48	6 00
	To New Ledger		3 66		"	48	2 50
Oct 20	To Page	465	6 00		"	48	2 00
	To Cash	48	70 00		Corn R R	49	20 00
x July 16	To Cash	171	26 00		Wm Walker	49	40
x Dec 10	"	237	4 40		J Lott & Co	49	70 00
x July 17	To Cash	172	92 00		J & S Goss	49	51 50
July 16	To Cash	171	29 50				

Sunday

1880		1880	
X Mar 5	To Cash	217	113 50
X Mar 7	To Cash	225	10 75
X " 7	"	225	20 75
X May 5	To Cash	343	75
X " 5	To Cash	10 00	10 00
X " 6	To Cash	14 00	14 00
X Oct 20	To Cash	466	11 69
X Aug 23	To Cash	1440	180 00
X May 13	To Cash	157	69 17
X May 13	To Cash	426	69 17
X May 13	To Cash	201	56 89
X Dec 13	To Cash	471	145 00
X May 12	To Cash	15	32 00
X " "	To New Ledger	4 38	"
X Aug 28	To Cash	132	40 00
X May 3	To Cash	223	50
X Aug 21	To Cash	267	35 60
X May 14	To Cash	185	50 00
X May 2	To Cash	233	2 09
X Aug 28	To Cash	154	14 50
X Oct 14	To Cash	207	75 30
X Jan 5	To Cash	215	375 00
X Sep 25	To Cash	147	11 00
X " "	To New Ledger	57 33	"
X Dec 18	To Page	471	10 00
X Sep 27	To Cash	201	31 73
X " "	To Page	451	178 13
X " "	To New Ledger	6 45	"
X Dec 7	To Cash	225	2 21
X Dec 7	To Cash	225	46 25
X Aug 28	To Cash	179	11 82
X May 6	To Cash	223	219 20
X Aug 31	To Cash	171	225 00
X " "	To New Ledger	80	"
X May 28	To Cash	171	10 00
X " "	To Cash	217	47 40
X " "	To Cash	225	2 16
X " "	To New Ledger	12 85	"
X " "	To Cash	225	5 07
X " "	To Cash	225	5 00

1880

Sunday

1880		1880	
X May 11	To Cash	141	31 50
X May 11	To Cash	141	145 33
X May 6	To Cash	141	100 00
X Sep 6	To Cash	173	88 40
X Dec 7	To Cash	225	8 34
X Oct 23	To Cash	207	163 66
X " "	To New Ledger	5 67	"
X Oct 27	To Cash	394	261 95
X Oct 6	To Cash	227	119 75
X Sep 6	To Cash	141	50 00
X Dec 15	To Cash	219	19 50
X " "	To New Ledger	9 05	"
X " "	"	28 03	"
X " "	"	15 50	"
X Dec 10	To Cash	227	140 01
X Sep 8	To Cash	193	1 36
X " "	To New Ledger	399 08	"
X Dec 10	To Cash	227	56 02
X Sep 27	To Cash	201	84 00
X " "	To New Ledger	46 25	"
X Nov 8	To Cash	217	32 00
X " "	To New Ledger	32 59	"
X Sep 26	To Cash	199	70 00
X Sep 5	To Cash	300	75 30
X Sep 14	To Cash	193	24 62
X Dec 7	To Cash	225	50
X " "	"	225	5 15
X Oct 18	To Page	467	37 10
X " "	To New Ledger	2 65	"
X Oct 20	To Page	465	45 50
X Oct 20	To Page	466	7 92
X Sep 8	To Cash	193	1 00
X Jan 4	To Cash	240	101 00
X " "	To New Ledger	17 61	"
X Oct 9	To Cash	217	10 00
X Dec 7	To Cash	225	11 15
X " "	To New Ledger	57 00	"
X " "	"	76 50	"
X Oct 19	To Page	465	12 40
X " "	To New Ledger	5 00	"

Sundries

Sept 15	Biedermann	195	10.00	By New Ledger	10.00	
Oct 18	To Page	464	9.20	Sept 7	Wicks Roofing Co 373	9.20
X Nov 6	To Cash	223	11.25	" " 16	Wicks Roofing Co 11	11.25
	To New Ledger	325	3.25	" " 17	Hall & Benjamin	3.25
	" "		17.79	" " 17	Holmes, North-Hop 371	17.79
Oct 17	To Page	465	233.60	" " 15	Wicks Roofing Co 373	233.60
	To New Ledger	32.10	32.10	" " 15	Wicks Roofing Co 373	32.10
X Dec 23	To Cash	233	3.50	" " 15	Wicks Roofing Co 373	3.50
Oct 20	To Page	466	157.57	" " 15	Wicks Roofing Co 373	157.57
X Sep 16	Chas Dean	195	3.00	" " 15	Wicks Roofing Co 373	3.00
	To New Ledger	20.02	20.02	" " 15	Wicks Roofing Co 373	20.02
X Sep 17	J. W. H. H. H.	147	100.00	" " 15	Wicks Roofing Co 373	100.00
X Oct 28	To Cash	211	9.85	Sept 13	Charles Clark Co 376	9.85
	To New Ledger		85	" " 24	Thomas Co 371	85
Jan 5	To Cash	235	11.75	" " 25	C. C. Robinson Co 375	11.75
Feb 12	To Cash	210	16.17	" " 26	H. G. Garrison Co 190	16.17
X Oct 20	To Page	465	15.00	" " 25	Babcock & Wilcox 379	15.00
X Oct 6	To Cash	217	50.28	" " 30	C. F. Brown	50.28
	To New Ledger	290.00	290.00	" " 29	A. F. Moore	290.00
	" "		4.00	" " 10	Atlas Steamship Co 380	4.00
Jan 5	To Cash	215	1.65	Oct 6	American Trust Co 381	1.65
Mar 15	To Cash	215	3.50	Sept 23	A. Selig	3.50
X Nov 5	To Cash	217	30.36	" " 15	John Klemm Co 382	30.36
	To New Ledger		182.65	" " 30	Mitchell Bank 381	182.65
Dec 2	To Cash	221	6.22	" " 30	Wagarty Co 382	6.22
Dec 16	To Cash	231	9.50	X Sep 17	Atkey & Imbrie 383	9.50
Nov 3	To Cash	223	18.20	X Nov 5	Baldwin Co 384	18.20
X Oct 23	To Cash	207	12.39	" " 1	Winnipeg Co 384	12.39
X Oct 20	To Cash	207	15.00	X Sep 25	Babcock & Wilcox 385	15.00
Oct 18	To Page	464	16.14	X Oct 7	Wicks Roofing Co 385	16.14
	To New Ledger		15.08	X Nov 8	Wicks Roofing Co 385	15.08
Dec 13	To Page	471	394.30	X Sep 13	Corning Glass Co 386	394.30
Nov 4	To Cash	217	41.60	X Oct 4	A. M. Williams 386	41.60
Oct 15	To Page	464	11.00	" " 4	Wicks Roofing Co 386	11.00
Dec 15	To Cash	223	227.50	" " 7	Leonard & Wicks 386	227.50
Nov 1	To Cash	211	63.46	" " 1	Arnold, Bristol 386	63.46
Dec 10	To Cash	221	198.40	" " 11	Hovell Ruben Co 386	198.40
Dec 3	To Cash	223	5.00	" " 11	C. B. Newman 386	5.00

Sundries

Oct 12	To Cash	215	4.40	X Oct 5	Wicks Roofing Co 373	4.40
X Oct 31	To Cash	215	6.85	" "	" "	6.85
X Oct 15	To Cash	215	25	" "	" "	25
X Oct 28	To Cash	211	4.00	X Oct 12	Wicks Roofing Co 373	4.00
Dec 3	To Cash	231	8.90	X Oct 14	Wicks Roofing Co 373	8.90
Oct 19	To Page	465	1.92	X Oct 19	Wicks Roofing Co 373	1.92
	To New Ledger	450.00	450.00	X Oct 19	Wicks Roofing Co 373	450.00
	" "	8.35	8.35	X Oct 19	Wicks Roofing Co 373	8.35
Dec 3	To Cash	223	10.80	X Oct 19	Wicks Roofing Co 373	10.80
X Oct 6	To Cash	210	6.00	X Oct 19	Wicks Roofing Co 373	6.00
X Oct 23	To Cash	210	15.07	X Oct 19	Wicks Roofing Co 373	15.07
X Oct 15	To Cash	205	68.04	X Oct 19	Wicks Roofing Co 373	68.04
X Oct 23	To Cash	209	202.03	X Oct 19	Wicks Roofing Co 373	202.03
X Nov 7	To Cash	225	12.50	X Oct 19	Wicks Roofing Co 373	12.50
X Nov 15	To Cash	225	62.79	X Oct 19	Wicks Roofing Co 373	62.79
X Oct 19	To Cash	210	20.52	X Oct 19	Wicks Roofing Co 373	20.52
X Oct 24	To Cash	211	10.00	X Oct 19	Wicks Roofing Co 373	10.00
X Oct 9	To Cash	211	10.00	X Oct 19	Wicks Roofing Co 373	10.00
X Oct 14	To Cash	207	100.00	X Oct 19	Wicks Roofing Co 373	100.00
	To New Ledger	9.53	9.53	X Oct 19	Wicks Roofing Co 373	9.53
X Oct 23	To Cash	209	26.00	X Oct 19	Wicks Roofing Co 373	26.00
X Oct 22	To Cash	207	300.00	X Oct 19	Wicks Roofing Co 373	300.00
X Oct 1	To Cash	209	8.85	X Oct 19	Wicks Roofing Co 373	8.85
X Dec 1	To Cash	233	3.50	X Oct 19	Wicks Roofing Co 373	3.50
	To New Ledger	2.22	2.22	X Oct 19	Wicks Roofing Co 373	2.22
Dec 13	To Page	471	401.20	X Oct 19	Wicks Roofing Co 373	401.20
X Dec 7	To Cash	225	2.00	X Oct 19	Wicks Roofing Co 373	2.00
Nov 3	To Cash	233	12.80	X Oct 19	Wicks Roofing Co 373	12.80
	To New Ledger	2.47	2.47	X Oct 19	Wicks Roofing Co 373	2.47
X Dec 7	To Cash	225	20.35	X Oct 19	Wicks Roofing Co 373	20.35
X Dec 24	To Cash	233	5.00	X Oct 19	Wicks Roofing Co 373	5.00
X Dec 2	To Cash	221	2.10	X Oct 19	Wicks Roofing Co 373	2.10
	To New Ledger	16.40	16.40	X Oct 19	Wicks Roofing Co 373	16.40
X Dec 15	To Cash	229	4.68	X Oct 19	Wicks Roofing Co 373	4.68
X Dec 24	To Cash	233	2.00	X Oct 19	Wicks Roofing Co 373	2.00
	To New Ledger	2.60	2.60	X Oct 19	Wicks Roofing Co 373	2.60
	" "	3.07	3.07	X Oct 19	Wicks Roofing Co 373	3.07
X Oct 28	To Cash	211	50.00	X Oct 19	Wicks Roofing Co 373	50.00

Sundry Account

1880

X Jan 5	To Cash	235	200.00	X Oct 25	Robt Dunston & Son	400	200.00
Nov 5	To Cash	217	106.49	Nov 2	James Oliver	400	106.49
X Oct 28	To Cash	218	225.00	X Oct 30	Chas. Clarke	202	225.00
Nov 1	Chas. H. Case	211	2.00	X Nov 1	By Cash	212	2.00
Nov 1	Wm. H. Case	213	1.00	X Nov 1	By New Ledger	212	67
X Dec 13	To Laboratory	242	8.77	X Nov 1	B. Davies	400	8.97
X Dec 3	To Cash	238	38.20	X Nov 1	Ingalls & Co	402	38.20
	To New Ledger		1.60	X Nov 9	Quarling & Son	403	1.60
	" " "		65.91	X Nov 6	L. J. Lewis & Co	443	65.91
	" " "		2.75	X Oct 33	John Whitehouse	403	2.75
X Dec 21	To New Ledger	251	3.26	X Nov 35	Bowes & Phillips	444	4.64
X Jan 4	To C. E. Lamp Co	440	161.20	X Nov 9	Bartholomew & Co	445	161.20
	To New Ledger		201.15	X " 1	Lord & Taylor	446	201.15
	" " "		4.50	X " 13	Jacob Key	446	4.50
X Nov 18	To Cash	247	106.49	X " 13	James Arthur	446	106.49
	To New Ledger		41.53	X " 10	Chall & Whiting	446	41.53
Dec 13	To error		7.30	X " 1	K. Nolan	447	7.30
X Dec 10	To Cash	257	67.08	X " 15	Wm. McKee	447	67.08
Nov 18	To Cash	219	26.13	X " 1	Armistead Bros	447	26.13
	To New Ledger		14.21	X " 12	C. F. F. Brown	448	14.21
X Dec 7	To Cash	225	81.00	X " 15	See Light to R. B.	448	81.00
Dec 13	To Page	441	110.90	X " 6	Conroy & Co	449	110.90
Dec 13	To Page	441	5.00	X " 8	" " "	449	5.00
Dec 15	To Cash	228	38.18	X " 18	Christie & Son	449	38.18
	To New Ledger		48.40	X " 17	J. Atkinson & Co	449	48.40
Dec 10	To Cash	257	1.65	X " 17	Wm. McKee	449	1.65
Dec 15	To Cash	228	50.53	X " 19	Christie & Son	449	50.53
	To New Ledger		14.72	X Oct 2	Mitchell & Co	449	14.72
" " "	" " "		11.93	X Nov 20	James Rugg	449	11.93
" " "	" " "		10.25	X " 19	" " "	449	10.25
Dec 10	To Cash	227	2.76	X " 5	By Cash	449	2.76
	To New Ledger		130.54	X " 24	Collector	449	130.54
" " "	" " "		5.72	X " 11	R. Gray	449	5.72
Nov 20	Major Nelson	219	2.00	X Nov 24	By New Ledger	449	2.00
Dec 1	To Cash	226	136.50	X Nov 24	James Rugg	449	136.50
X Dec 18	Christ. Pledemann	440	7.14	X Nov 19	By New Ledger	449	7.14
	To New Ledger		13.85	X Nov 19	James Rugg	449	13.85
" " "	" " "		9.00	X " 24	J. Ruge & Son	449	9.00

Sundry A/c

1870

X Dec 7	To Cash	225	57.46	X Dec 1	John. Burns	447	51.46
X Dec 1	To Cash	221	8.00	X " 24	Francis Cooper	446	8.00
X Dec 7	To Cash	225	42.83	X Nov 20	Art. Crane	447	42.83
X Nov 26	K. Nolan	445	7.30	X Dec 13	By error		7.30
X " 23	Wm. Garman	445	2.63	X Nov 1	By New Ledger		2.63
X Jan 4	P. C. E. Lamp Co	440	52.00	X Nov 1	Chas. H. Case	445	52.00
X Jan 15	To Cash	219	16.03	X Dec 1	Christ. H. Case	449	16.03
X Dec 3	To Cash	223	11.05	X " 2	Bartholomew Bros	449	11.05
X Dec 23	To Cash	223	17.00	X Nov 10	C. E. Spina	449	225.00
X Dec 10	To Cash	221	25.50	X Dec 3	Bartholomew Bros	449	25.50
	To New Ledger		1.90	X Nov 9	Bartholomew Bros	449	1.90
" " "	" " "		57.70	X Dec 1	Bartholomew Bros	449	57.70
X Jan 4	To C. E. Lamp Co	440	77.62	X " 1	J. J. Lambert	443	77.62
X Dec 7	To Cash	225	37.00	X Dec 6	W. E. Eggert	443	37.00
X Dec 7	To Cash	225	8.06	X Dec 6	C. P. H. Ward	443	8.06
Dec 8	J. M. K. Kugie	225	50.00	X Dec 1	By New Ledger		50.00
X Dec 10	To Cash	221	20.15	X Dec 7	Chas. Clarke	443	20.15
	To New Ledger		22.86	X " 9	Collector	443	22.86
" " "	" " "		17.25	X " 4	J. Ruge & Son	443	17.25
X Dec 15	To Cash	229	9.90	X " 6	Christie & Son	443	9.90
	To New Ledger		20.20	X " 1	Thos. B. Allen	443	20.20
" " "	" " "		87	X " 8	James Rugg	443	87
" " "	" " "		560.45	X Nov 13	Van Winkle Street	443	560.45
" " "	" " "		8.25	X Nov 30	Orville Whiting	443	8.25
" " "	" " "		7.70	X Dec 10	Occan Rugg	443	7.70
" " "	" " "		5.91	X " 10	Occan Rugg	443	5.91
X Dec 31	To Office Exp	449	11.50	X " 13	Lord & Taylor	443	11.50
	To New Ledger		2.04	X Nov 6	Bridge & Son	443	2.04
" " "	" " "		53.80	X Oct 28	James Rugg	443	53.80
" " "	" " "		73.30	X Dec 17	Henry Rugg	443	73.30
Dec 23	To Cash	223	265.77	X " 14	J. Rugg & Son	443	265.77
	To New Ledger		1.12	X " 24	Bartholomew Bros	443	1.12
" " "	" " "		5.72	X " 18	C. F. F. Brown	443	5.72
" " "	" " "		15.41	X " 27	John H. Rugg	443	15.41
X Dec 29	J. H. Mackenzie	443	75.00	X Dec 24	E. Rugg	443	75.00
	To New Ledger		5.00	X " 23	L. H. H. Rugg	443	5.00
" " "	" " "		2.50	X " 27	J. R. Moore	443	2.50
" " "	" " "		14.53	X " 27	By New Ledger		14.53
Dec 23	b. E. Spina	223	97.00				97.00

Sundry Account

1880

		To New Ledger	18 72	X Dec 28	A. B. Moore #35	18 72
		" " "	3 00	X " 13	Relamatin #35	3 00
X Jan 4		To E. O. Lang #40	30 00	X " 27	Knolly Rubber Co #36	30 00
X Dec 31		To Electric Light #39	1 20	X " 29	J. L. Reynolds #36	15 00
X Dec 30		To New Ledger #39	425 96	X " 1	Lord & Taylor #36	425 96
X Dec 30		Wm. P. Andrews #37	2 40		By New Ledger	2 40
X " 30		Charles Coan Co #37	1 95		" " "	1 95
		To New Ledger	7 50	X Dec 30	James R. Hughes #36	7 50
		" " "	22 50	X " 31	L. J. Lyons & Co #39	22 50

Farm A/c

July	9	To J. F. Cawson	325	5100 00
		• 7 W. Cawson	25	5 00
X	12	• W. F. Cawson	226	6 50
				<u>5114 50</u>
Aug		To Balance		5114 50
X Oct	25	To W. F. Cawson	375	3 75
				<u>5118 25</u>
Nov		To Balance		<u>5118 25</u>

By Balance

5114 50

5114 50

By Balance

5118 25

5118 25

By New Ledger

5118 25

Electric Brake Co

1880		1880			
July 8	To Pay Roll	324	8-20	By Balance	7 80
" 15	" " "	350	2 40		
			<u>7 80</u>		<u>7 80</u>
Sept	To Balance		7 80	By New Ledger	7 80

Direct Converters

July 12	To Balance	371	418.23
X 22	" Pay Roll	334	7.00
X 29	" "	337	14.60
			<u>436.83</u>
Aug 5	To Balance	436.83	
	To Pay Roll	372	3.50
O X 12	" "	345	16.37
O X 12	" C. S. Hughes	340	2.50
O X 20	" Pay Roll	351	22.95
			<u>482.78</u>
	To Balance	482.78	
X 31	" Ansonia Bldg	359	70.60
O X 2	" Pay Roll	360	7.00
O X 2	" C. Bridges	362	1.25
O X 4	" Cash	141	25
O X 6	" Cornwell & Co	365	633.29
O X 9	" 14 C. Ayers	"	3.45
O X 9	" Pay Roll	360	5.70
O X 9	" Ansonia Bldg	"	68.13
O X 9	" C. S. Hughes	367	62.52
O X 10	" Ogden & Co	368	6.38
O X 10	" Babcock & Wilcox	369	45.50
O X 9	" Cash	193	7.02
O X 11	" "	"	8.34
O X 14	" "	195	1.50
O X 16	" Pay Roll	370	18.10
O X 14	" Gold Star Mfg Co	"	76.50
O X 14	" R. Hayden	371	151.80
O X 15	" Cornwell & Co	"	5.76
O X 16	" C. S. Hughes	372	22.41
O X 16	" Cash	195	85
O X 16	" Cornwell & Co	373	4.58
O X 16	" Vanderbush & Co	375	13.37
O X 20	" Cornwell & Co	374	12.58
O X 20	" Lyons & Currier	"	20.08
O X 17	" Cash	195	37
O X 21	" "	"	55
O X 17	" Patterson Bros	374	60
O X 21	" "	"	1.40
	Due Page		<u>1725.52</u>

Pay Bal 436.83

Pay Bal 482.78

482.78

1825.52

Direct Converters

1880	To Amt Carried	1725.52	By Balance	2345.32
X Sep 23	To H. B. Ayers	375	1.60	
X " 23	" C. S. Hughes	376	7.59	
X " 22	" Patterson Bros	"	60	
X " 9	" Golden Lead Co	"	18.20	
X " 23	" C. A. DeHart	"	2.31	
X " 33	" Pay Roll	377	105.68	
X " 25	" Cornwell & Co	378	15.44	
X " 23	" C. Bridges	"	12.68	
X " 25	" Cash	197	1.05	
X " 27	" "	"	12	
X " 27	" "	199	90	
X " 24	" Patterson Bros	379	36	
X " 25	" Babcock & Wilcox	"	15.00	
X " 29	" A. H. Moore	"	290.00	
X " 30	" Chas. F. Hughes	380	12.00	
X " "	" Pay Roll	"	133.60	
X " 28	" Cash	199	95	
X " 29	" "	"	85	
X Oct 2	" "	"	62	
X " 3	" "	"	25	
		2345.32		2345.32
Oct	To Balance	2345.32		2739.58
X Sep 25	To Albert Bridges	381	5.50	
X " 30	" Hattie Campbell	381	40.95	
X " 1	" Cornwell & Co	381	4.09	
X Oct 1	" Vulcanized Fibre	382	95.20	
X " 4	" Cornwell & Co	382	5.78	
X " 4	" Albert Bridges	382	2.00	
X " 5	" C. A. DeHart	382	17.40	
X " 4	" A. J. Butler	382	5.94	
X " 8	" Pay Roll	383	136.22	
X " 8	" H. B. Ayers	383	50	
X " 5	" A. S. Jacobus	383	26.70	
X " 7	" Patterson Bros	384	21.60	
X " 7	" Cornwell & Co	385	2.00	
X Sep 25	" Babcock & Wilcox	385	15.00	
X " 8	" J. Manning & Co	385	15.08	
		2739.58		By amt page 261 2739.58

2345.32

2739.58

1.500

1880

1.50

	To Cash Carried	3799 58	X Oct 20	By Babcock & Hays 99	15 00
Oct 6	To a Bridge	385	1 86 1	X 19	20 32
X "	5 " "	385	5 14 1		
X "	11 " C. R. Hart	387	1 48 1		
X "	14 " C. T. Hughes	387	1 08 1		
X "	14 " Pay Roll	388	135 05 1		
X "	3 " Cash	201	4 30 1		
X "	5 " "	"	37 1		
X "	9 " "	"	1 80 1		
X "	10 " "	203	35 1		
X "	11 " "	"	1 80 1		
X "	12 " "	"	22 1		
X "	13 " "	"	25 1		
X "	14 " "	"	25 1		
X "	15 " H. C. Ayers	388	50 1		
X "	13 " Patterson Am	389	2 55 1		
X "	16 " C. Quorum	389	21 00 1		
X "	15 " Cash	205	1 70 1		
X "	15 " "	25	25 1		
X "	20 " "	"	25 1		
X "	20 1/2 Southward Ferry	391	202 03 1		
X "	19 " Chester Hays & Son	392	83 61 1		
X "	21 " C. T. Hughes	392	3 50 1		
X "	22 " Pay Roll	393	142 61 1/2		
X "	22 " Cornell & Co	394	9 85 1		
X "	15 " Allen & Bridges	394	1 20 1		
X "	22 " Quorum & Co	395	240 24 1		
X "	21 " Cash	207	30 1		
X "	22 " "	"	25 1		
X "	26 " "	29	86 1		
X "	23 " C. Quorum	395	56 25 1		
X "	27 " Oscar Barnett	396	2 47 1		
X "	27 " Brown & Hays	396	20 58 1		
X "	27 " Milwaukee Iron Works	397	16 40 1		
X "	28 " Pay Roll	398	286 38 1		
X "	28 " H. C. Ayers	398	2 00 1		
X "	29 " Cornell & Co	398	141 81 1		
X "	29 " Chester Hays & Son	398	4 68 1		
	Carried to Page	4034 42			
				Carried to Page 400	3582

		To amt carried	165	851 99	By Balance	1142 89
Sept	10	To Patterson Bros	368	5 60		
Sept	9	To Cash	193	1 29		
Sept	11	"	"	12		
Sept	11	" Fraser & Co	349	4 06		
Sept	16	" Pay Roll	374	104 59		
Sept	15	" A. C. Moore	"	57 00		
Sept	14	" Patterson Bros	371	2 65		
Sept	15	"	"	1 44		
Sept	"	" Grosvill & Co	"	5 77		
Sept	16	" Vanderburg & Co	373	13 38		
Sept	17	" Patterson Bros	374	60		
Sept	20	" C. T. Hughes	376	12 60		
Sept	22	" Patterson Bros	"	60		
Sept	23	" Pay Roll	377	33 32		
Sept	30	" C. T. Hughes	380	13 18		
Sept	30	" Pay Roll	"	26 07		
				1142 89		1142 89
Oct		To Balance		1142 89	By Balance	1169 64
Oct	8	To Pay Roll	383	12 92		
Oct	14	"	388	11 92		
Oct	19	" A. J. Jacobus	392	1 91		
Nov	1	" Ogden & Co	400	22 00		
				1169 64		1169 64
Nov		To Balance		1169 64	By Balance	1205 32
Nov	3	To Pay Roll	441	2 80		
Nov	18	"	441	24 14		
Nov	25	"	445	8 74		
				1205 32		1205 32
Dec		To Balance		1205 32	By Balance	1263 31
Dec	2	To Pay Roll	420	2 62		
Dec	10	"	425	25 13		
Dec	17	"	430	13 24		
Dec	24	"	438	17 00		
				1263 31		1263 31
Jan		To Balance		1263 31	By New Ledger	1362 31

Clamp Machine

July 26	To E & Co Dr Exp	335	105 00
X 29	" Pay Roll	337	16 00
			<u>121 00</u>
	To Balance		121 00
Aug 5	To Pay Roll	342	4 00
Oct 24	" " "	352	8 40
X 27	" " "	355	14 47
			<u>147 87</u>
	To Balance		147 87
X 24	" Pay Roll	360	1 60
Oct 31	" Brownell & Co	"	3 51
X 9	" Pay Roll	366	47 57
X 16	" " "	370	87 14
X 15	" Brownell & Co	371	5 76
X 23	" Pay Roll	377	46 39
X 20	" " "	380	63 96
			<u>403 80</u>
	To Balance		403 80
Oct 8	To Pay Roll	383	63 05
X 14	" " "	387	81 06
			<u>547 91</u>

By Balance	121 00
	<u>121 00</u>
By Bal	147 87
	<u>147 87</u>
By Balance	403 80
	<u>403 80</u>
Oct 22 By Brownell & Co	547 91
	<u>547 91</u>

M^{rs} Nat^y H. Carlen Hfg Co

1882

1880

		By Balance	534.14			By amt carried	124	397.43
				Nov 3		By Lamp Factory	401	4.25
				X " 9		" Electric Light	404	1.05
				X " 9		" Sundries	406	70.04
				X " 11		" "	406	6.68
				X " 12		" Lamp Factory	406	.30
				X " 13		" Sundries	406	31.83
				X " 15		" "	408	6.53
				X " 18		" Electric Light	412	5.94
				X " 20		" "	413	2.63
				X " 23		" E. E. Lamp Co	415	.44
				X " 24		" E. E. Lamp Co	416	4.02
			534.14					534.14
X Nov 20		To Electric Light	401	1.88		By Balance		534.14
X Dec 16		" E. E. Lamp Co	436	1.44	Nov 30	By Electric Light	449	57.17
X " 21		" Electric Light	432	9.45	X " 27	" " "	418	79.16
X " 23		" Cash	285	246.73	X " 27	" E. E. Lamp Co	449	1.03
X Jan 4		" E. E. Lamp Co	440	819.36	Dec 2	" Laboratory	452	10.31
		By Balance		277.38	X " 15	" E. E. Lamp Co	452	25.05
					X " 9	" Electric Light		13.32
					X " 7	" E. E. Lamp Co	456	9.98
					X " 10	" Sundries	457	91.56
					X " 11	" E. E. Lamp Co	457	24.76
					X " 15	" " "	458	13.45
					X " 24	" Electric Light	459	40.46
					X " 24	" " "	459	18.59
					X " 29	" Electric Light	456	2.36
			856.24					856.24
		By New Ledger		277.38		By Balance		277.38

Vacuum Pump

By X	26	To Cash E. G.	333	300.00	By Balance	505.70
X	26	"	"	198.70		
X	29	" Pay Roll	327	7.00		
				<u>505.70</u>		<u>505.70</u>
By		To Balance		<u>505.70</u>	Oct 22	By Lamp Factory 327
						505.70

Electric Light Meter

1880

1880

Gas Furnace

July 31	To Cash	175	25	1
X Aug 3	" "	177	52	1
Aug 4	" "	174	49	
July 31	" Vanderbilt Hotel	27	84	
		<u>33</u>	<u>84</u>	
	To Balance	33	84	
Oct 28	To mica Prof Co	34	12	90
Nov 12	" Pay Roll	315	70	56
X Dec 5	" "	312	10	25
X " "	" Cash	183	1	05
X " 10	" "	183	1	05
		<u>183</u>	<u>1</u>	<u>05</u>
Aug 33	To Cash	183	30	
X " "	" "	183	40	
X " 2	" Pay Rca	323	30	17
X " 15	" Cash	185	3	32
X " 30	" "	189	1	84
		<u>189</u>	<u>1</u>	<u>84</u>
	To Bal	172	24	
X Sep 16	To J. F. Brown	317	31	50
X Oct 28	To Hotel Alhambra	361	163	66
X " "	" A. Bridges	360	2	60
X " 9	" J. Carroll	317		62
X " 17	" Salamander	317	79	00
		<u>449</u>	<u>62</u>	
	To Balance	449	62	
X Oct 22	To Good Heart Furn	392	59	81
X Nov 1	" Manning Furnace	397	20	33
		<u>529</u>	<u>76</u>	
Nov	To Balance	529	76	

By Balance	33	84
	<u>33</u>	<u>84</u>
By Bal	172	24
	<u>172</u>	<u>24</u>
By Balance	449	62
	<u>449</u>	<u>62</u>
By Balance	529	76
	<u>529</u>	<u>76</u>
By New Ledger	529	76

Carbonyling Furnace

July ^x 29	To Pay Recd	117	9.82	By Balance	9.82		
			9.82		9.82		
Aug	To Balance	310	9.82	Oct 22	By Lamp Factory	392	9.82

Five Horse Power Engine Co
1870

1870

X Dec 2	To Pay Roll	1120	8 00	✓
X " 10	" " "	1125	13 60	✓
X " 17	" " "	1130	8 40	✓
X " 18	" W. Hayden	1130	10 44	✓
X " 20	" L. L. Loh	237	12 50	✓
			<u>40 56</u>	
Jan	To Balance		40 56	

By Balance

40 56

By W. Hayden

40 56

40 56

Paper Account

1850	1850	1850	1850	1850	1850
	To amt. carried 17	568 10	Pay. Cash Carried 17	2 3 38	
X 5	To 5 Union Nat 305	15 20	Pay. D. Van Nestrland 374	6 56	
X 1	" " " " " "	10 35	" " " " " "	374	1 80
DX 6	" " " " " "	15 55	" " " " " "	172	20 88
X 9	" " " " " "	20 00	" Cash		
X 13	" " " " " "	24 95	Pay Balance	6680 94	
X 8	" " " " " "	143			
X 9	" " " " " "	93			
X 16	" " " " " "	370			
X 16	" " " " " "	5 10			
X 14	" " " " " "	108 95			
X 14	" " " " " "	8 75			
X 1	" " " " " "	12 48			
X 17	" " " " " "	175			
X 23	" " " " " "	577			
X 27	" " " " " "	147			
X 28	" " " " " "	24 86			
X 30	" " " " " "	380			
X 25	" " " " " "	195			
X 1	" " " " " "	201			
X 4	" " " " " "	1 00			
	To Balance	6682 88			
X Oct 4	To Bk. of Calle 381	12 99	X Oct 14	Pay. D. Van Nestrland 387	6 29
X 6	" " " " " "	1 65	X 16	" " " " " "	300
X 1	" " " " " "	4 95			
X 8	" " " " " "	383			
X 8	" " " " " "	383			
X 5	" " " " " "	384			
X 1	" " " " " "	386			
X 14	" " " " " "	387			
X 6	" " " " " "	201			
X Sep 7	" " " " " "	387			
X 23	" " " " " "	24 90			
X Oct 6	" " " " " "	56 95			
X 9	" " " " " "	390			
X 19	" " " " " "	205			
X 20	" " " " " "	1 65			
	To next page	6860 21			
			see next page	37 49	

Library A/c

1850	1850	1850	1850	1850	1850
	To amt. carried 20	6860 21	Pay. Cash Carried 20	37 79	
X Oct 23	To Pay Roll 393	20 00	Pay. D. Van Nestrland 394	2 40	
X 9	" " " " " "	394	Pay Balance	7508 12	
X 6	" " " " " "	207			
X 28	" " " " " "	395			
X 18	" " " " " "	399			
X 13	" " " " " "	399			
X 23	" " " " " "	400			
X 18	" " " " " "	401			
X 16	" " " " " "	401			
X 18	" " " " " "	401			
	To Balance	7508 12			
X Nov 3	To Pay Roll 401	20 00			
X 1	" " " " " "	405			
X 11	" " " " " "	405			
X 13	" " " " " "	407			
X 6	" " " " " "	407			
X 11	" " " " " "	407			
X 18	" " " " " "	411			
X 19	" " " " " "	412			
X 18	" " " " " "	417			
X 25	" " " " " "	416			
X 2	" " " " " "	416			
X 26	" " " " " "	421			
X 11	" " " " " "	421			
	To Balance	7866 10			
X Dec 2	To B. E. Hughes 419	225 00			
X Nov 10	" " " " " "	420			
X Dec 2	" " " " " "	420			
X 14	" " " " " "	423			
X 10	" " " " " "	425			
X 10	" " " " " "	425			
X 10	" " " " " "	426			
X 10	" " " " " "	427			
X 16	" " " " " "	427			
X 13	" " " " " "	427			
	To next page	8365 35			
			see next page	8365 35	

Library Account

1850

1850

X Dec 17	To Amt carried	8365 33
X " 20	To Pay Roll	430 20 00
X " 21	" D. Van Nostrand	432 18 10
X " 24	" Pay Roll	433 20 00
X " 23	" D. Van Nostrand	433 5 00
X " 23	" Cash	231 5 57
X " 22	" "	231 4 00
X " 22	" "	231 10 00
X " 23	" L. H. Keller & Co	435 2 50
X " 27	" D. Van Nostrand	437 10 80
X " 30	" Pay Roll	437 20 00
X " 31	" Cash	235 2 00
		<u>8483 26</u>

Jan By Balance

8483 26

By Balance

8483 26

By New Ledger

8483 26

Small Dynamo

1880			
May 20	To Chas. F. Hughes	36	1 00
X 29	" " Leland & Co.	365	4 82
June 3	" " Pay Roll	367	7 85
June 1	To C. Currier & Son	369	59 44
X 11	" " G. F. Hughes	370	50
X 16	" " A. H. Jacobs	370	8 70
X 16	" " Pay Roll	371	17 55
X 9	" " Cash	372	25
X 17	" " Pay Roll	373	12 19
X 20	" " "	374	81
			<u>113 31</u>
	Dr. Bal		113 31
July 1	To Pay Roll	379	8 58
X 1	" " Benjamin & Whittier	383	19 35
			<u>136 24</u>
Aug	To Balance	384	136 24
X Nov 25	To Pay Roll	415	4 60
			<u>140 84</u>
Dec	To Balance		140 84

By Bal

113 31

By Bal

136 24

By Balance

140 84

By New Ledger

140 84

Large Dynamo

1870					
X June 3	To Pay Roll	301	3 25	By Balance	6 17
X Aug 5		372	2 22		6 17
			6 17		
	To Bal	Sep	6 17	By Balance	16 40
X Sep 16	To Pay Roll	370	10 23		16 40
			16 40	By Balance	35 77
Oct 30	To Balance		16 40		35 77
X Dec 30	To Pay Roll	137	19 37	By New Ledger	35 77
			35 77		
Jan	To Balance		35 77		

Bond Vitals Indicator

Aug	11	To Pay Roll	380	8 40
X	13	" Cash	175	1 00
X	14	" "	175	75
OX	12	" C. T. Hughes	349	45
OX	2	" Pay Roll	357	25 05
X	9	" Cash	157	75 00
X	13	" "	0	10 00
OX	27	" Pay Roll	355	14 00
X	28	" Cash	179	1 45
			<u>135 88</u>	
		To Bal		135 88
Sept	2	To Pay Roll	360	6 65
Sept	13	" S. Bergmann	362	89 11
X	9	To Pay Roll	366	21 97
OX	9	" C. T. Jacobs	367	18 20
OX	9	" C. T. Hughes	367	8 20
OX	10	" Patterson Bros	368	1 20
OX	16	" Pay Roll	370	21 00
OX	1	" C. T. Hughes	372	40
X	23	" C. T. Hughes	376	5 10
X	23	" Pay Roll	377	7 32
X	30	" C. T. Hughes	380	6 00
X	"	" Pay Roll	"	7 55
			<u>309 58</u>	
		To Balance		309 58
Oct	8	To Pay Roll	383	2 10
X	14	" "	385	2 10
X	22	" "	390	5 25
X	23	" Cash	209	25 00
X	25	" Pay Roll	395	1 75
			<u>345 78</u>	
		To Balance		345 78
Nov	3	To Pay Roll	401	87
X	11	" Cash	215	5 00
			<u>357 65</u>	
		To Balance		357 65
Dec	2	To Pay Roll	420	1 40
X	1	" S. Bergmann	424	127 55
			<u>480 60</u>	

see next page

By Bal	135 88
By Balance	309 58
By Balance	345 78
By Balance	345 78
By Balance	357 65
By next page	357 65
By next page	480 60
	480 60

Cond Visual Indicator

1880

1880

X Dec 17	To amt carried	430	480 60
			2 10
			482 70
			482 70
Jan	To Balance		482 70

By Balance	482 70
	482 70
By New Ledger	482 70

Experimental Electric Light

1880

1880

Sept 21	To Rent Carried	115	923.93	39	
" "	" Cash	147	20.00		over
" "	" "	"	6.75		
" 22	" "	"	25		
" 25	" "	"	4.05		
" 27	" "	199	25		
" 28	W. H. Kessner & Patten	374	5.55		
" X 29	" Latham & Hughes	377	89		
" X 27	" Patterson Bros	"	1.60		
" X 30	" Chas. T. Hughes	380	10.54		
" X 30	" Pay Roll	382	373.50		
" X 29	" Cash	149	50		
" Oct 2	" "	"	25.20		
" "	" "	"	2.00		
" X 3	" "	"	25		
<u>93044.72</u>					

Oct	To Balance	92969.42			
Sept 26	To C. F. Phillips	351	4.18		
" 1 28	" J. C. Latham	351	30.36		
" 29	" Patterson Bros	351	9.50		
" 30	" Mitchell & Smith	352	182.65		
" Oct 4	" Chas. Pratt & Co	352	8.18		
" 8	" Pay Roll	353	426.18		
" 8	" W. B. Ayers	353	3.00		
" 2	" Patterson Bros	353	12.35		
" 5	" W. H. Kessner & Patten	353	3.05		
" 6	" Patterson Bros	354	1.51		
" 7	" C. F. Hughes	354	28.19		
Sept 29	" S. Bergmann	354	7.31		
" Oct 9	" A. D. Jacobus	355	4.35		
" 2	" Knoxville Bros	355	3.02		
" 7	" Mica Roofing Co	355	16.14		
" 7	" W. H. Kessner & Patten	355	9.00		
" 1	" A. G. Ford	356	2.00		
" 7	" Leonard & McBoys	356	227.50		
" 11	" Novelty Rubber Co	"	180.00		
" 9	" Patterson Bros	"	2.90		
" 9	" "	357	72		
<u>94130.57</u>					

By next page

93044.72

94130.57

Experimental Electric Light

1880

1880

Oct 11	To Amt Carried	94130.57			
" 14	To C. F. Hughes	357	13.30		
" 14	" S. F. Barnum	"	12.00		
" 9	" S. Bergmann	357	52.03		
" 14	" Pay Roll	358	404.11		
" 3	" Cash	201	83		
" 5	" "	"	25		
" 5	" "	"	20.00		
" 9	" "	"	4.43		
" 10	" "	203	49		
" 11	" "	"	28.00		
" 12	" "	"	3.80		
" 13	" "	"	1.47		
" 14	" "	205	1.02		
" 14	" "	205	1.47		
" 12	" "	203	1.37		
" 14	" Pay Roll	358	11.00		
" 15	" W. B. Ayers	"	13.00		
" 11	" Chas. Pratt & Co	359	19.66		
" 13	" Patterson Bros	359	2.54		
" 14	" A. Vanickie	359	4.00		
" 12	" C. F. Phillips	359	7.35		
" 13	" Patterson Bros	359	4.20		
" 13	" Vanderbeek & Co	359	13.51		
" 13	" Mica Roofing Co	359	16.92		
" 14	" J. A. Davis	359	350.00		
" 13	" Jeremiah Quinlan	359	8.35		
" 14	" Patterson Bros	359	90		
Sept 1	" A. A. Woodward	359	37.13		
" Oct 6	" Mica Roofing Co	"	1.10		
" 15	" Chas. Pratt & Co	359	3.41		
" 18	" Chas. Pratt & Co	"	20.49		
" 16	" David Foster & Co	"	43.74		
" 18	" Eugene F. Phillips	"	9.45		
" 14	" Cash	205	3.00		
" 15	" "	"	76.98		
" 15	" "	"	25		
" 15	" "	"	25		
<u>95484.45</u>					

over

94130.57

321

5

156.75

Experimental Electric Light

1880

	To amt carried	95418 45
Oct 15 To Cash	205	150 00
X " 19 " "	205	5 22
X " 20 " "		2 73
X " 19 " W. H. K. & P. H. 371		81 36
X " 19 " W. H. K. & P. H. 371		32 41
X " 21 " C. F. Hughes 392		15 38
X " 22 " Pay Roll 373		459 71
X " " " C. F. 393		18 40
X " 1 " " C. F. 393		530 00
X " 21 " W. H. K. & P. H. 373		5 52
X " 22 " " " 394		4 77
X " 23 " " " 394		26 00
X " 21 " W. H. K. & P. H. 374		3 75
X " 11 " Cash 217		6 00
X " 21 " " " "		4 18
X " 23 " " " "		75
X " 22 " " " "		10 00
X " 23 " " " "	209	2 00
X " " " " "		77 30
X " 28 " " " "		1 92
X " 27 " " " "		3 17
X " 19 " Patterson Bros 395		3 30
X " 20 " " " "		2 70
X " 20 " W. H. K. & P. H. 371		90
X " 21 " J. B. Hoyt & Co " "		15 59
X " 23 " Patterson Bros " "		11 78
X " 25 " Leonard & P. H. 395		6 25
X " 25 " W. H. K. & P. H. 374		68
X " 25 " Chas. Pratt & Co 396		16 71
X " 22 " W. H. K. & P. H. 376		1 50
X " 23 " W. H. K. & P. H. 376		8 45
X " 24 " C. F. Hughes 397		9 00
X " 25 " " " 397		2 90
X " 26 " Patterson Bros 397		1 57
X " 27 " Vanderburg & P. H. 397		19 30
X " 27 " W. H. K. & P. H. 397		43 15
X " 25 " C. A. Jacobus 398		2 27
		97031 37

By amt carried

156 75

156 75

Experimental Electric Light

1880

	To amt carried	97031 37
Oct 21 To Pay Roll 398		399 49
X " 28 " W. H. K. & P. H. 398		11 10
X " 29 " " " 398		2 00
X " 21 " W. H. K. & P. H. 399		86 00
X " 30 " Patterson Bros 400		5 50
X " 29 " W. H. K. & P. H. 399		7 21
X " 25 " " " 400		200 00
X " 1 " W. H. K. & P. H. 400		29 52
Oct 27 " Cash 211		11 36
X " 1 " " " 211		53
X " 2 " " " 211		50
X " 3 " " " 211		11 11
		97482 59
		97628 84
	To Baltimore	
Nov 3 To Pay Roll 401		411 48
X " 14 " W. H. K. & P. H. 401		11 85
Oct 27 " " " 401		37 70
Nov 4 " C. F. Hughes 401		12 55
X " 3 " Patterson Bros 402		60
X " 4 " " " 402		3 10
X " 3 " " " 402		3 00
X " 6 " " " 403		1 07
X " 6 " " " 403		5 45
X " 9 " J. B. Hoyt & Co 403		1 20
X " 8 " " " 403		25 08
Oct 30 " John Pollock 403		2 75
X " 9 " Patterson Bros 404		53
X " 5 " " " 404		7 60
X " 9 " W. H. K. & P. H. 404		1 05
X " 4 " Cash 213		1 50
X " 6 " " " 213		5 06
X " 6 " " " 213		11 00
X " 11 " C. F. Hughes 404		6 40
X " 10 " W. H. K. & P. H. 404		21 53
X " 11 " B. Y. Ford 405		1 00
X " 13 " W. H. K. & P. H. 404		3 80
Nov 9 " W. H. K. & P. H. 405		50 27
		98243 67

By amt carried
By Baltimore

156 75

97628 84

By amt paid

98243 67

98243 67

Experimental Electric Light

1870

1870

		To amount carried	98243 67	Oct 27	By Cash	406	41 65
X Nov	11	To Pay Roll	405	459 47	X Nov 19	By Frank W. Langley	411 400 00
X "	13	" J. B. Hey	406	11 50			
X "	13	" James Oliver	406	106 49			
X "	11	" W. H. & J. H. H. H.	406	5 50			
X "	12	" Ogden & Co	406	18 82			
X "	10	" Charles & H. H. H.	406	41 53			
X "	12	" Patterson Bros	406	1 96			
X "	6	" Cash	213	80 78			
X "	8	" "	213	6 04			
X "	9	" "	215	12 04			
X "	9	" "	215	2 62			
X "	10	" "	215	37 1			
X "	11	" "	215	25 1			
X "	11	" "	215	14 00			
X "	13	" "	215	3 20			
X "	13	" Pay Roll	407	7 50			
X "	1	" Crummett Bros	407	26 13			
X "	11	" Patterson Bros	407	3 63			
X "	15	" C. A. De Hart	407	3 77			
X "	13	" W. H. & J. H. H.	408	8 00			
X "	16	" Cash	215	17 04			
X "	15	" "	217	125 00			
X "	15	" Western Electric	408	1 55			
X "	15	" W. H. & J. H. H.	408	3 65			
X "	13	" W. H. & J. H. H.	408	19 03			
X "	8	" Albert Bridges	408	3 00			
X "	12	" A. J. H. H.	408	14 21			
X "	13	" Albert Bridges	408	12 86			
X "	15	" Cashlight	408	81 00			
X "	18	" B. & T. Ford	409	2 25			
X "	17	" J. H. & J. H. H.	409	1 80			
X "	12	" Rice & Co	409	9 15			
X "	17	" Cash	217	75 1			
X "	18	" "	417	2 00			
X "	15	" Albert Bridges	410	33 1			
X "	18	" J. P. Carman	410	5 00			
X "	17	" C. F. Hughes	410	52 00			
			99327 42				
			4441 65				

Experimental Electric Light

1870

1870

		To amount carried	99327 42	By Cash	441 65
X Nov	18	To Pay Roll	411	419 73	
X "	19	" W. H. & J. H. H.	411	2 50	
X "	19	" J. A. H. H.	411	48 40	
X "	18	" W. H. & J. H. H.	412	5 94	
X "	20	" W. H. & J. H. H.	412	6 50	
X "	19	" "	412	8 25	
X "	19	" Crummett Bros	412	29 11	
X "	20	" A. J. H. H.	412	3 30	
X "	20	" W. H. & J. H. H.	412	14 72	
X "	24	" Manning Bros	412	10 12	
X "	20	" W. H. & J. H. H.	413	2 63	
X "	20	" C. L. H. H.	413	2 75	
X "	19	" James Bridges	413	9 27	
X "	11	" R. Gray	413	5 72	
X "	1	" Cash	414	24 75	
X "	18	" Cash	217	1 90	
X "	18	" "	217	88 1	
X "	18	" "	219	1 50	
X "	19	" "	219	1 30	
X "	22	" "	219	4 90	
X "	23	" "	219	1 22	
X "	24	" "	219	49 1	
X "	23	" "	219	3 32	
X "	25	" "	219	75 1	
X "	18	" "	219	78 28	
X "	20	" W. H. & J. H. H.	414	3 25	
X "	17	" Albert Bridges	414	80 1	
X "	26	" W. H. & J. H. H.	414	6 63	
X "	24	" "	414	10 00	
X "	20	" Patterson Bros	414	3 90	
X "	26	" C. F. Hughes	414	12 37	
X "	18	" Western Electric	415	5 48	
X "	25	" Pay Roll	415	378 37	
X "	19	" J. H. & J. H. H.	415	13 85	
X "	24	" J. P. Carman	415	9 00	
X "	25	" W. H. & J. H. H.	416	8 40	
X "	26	" W. H. & J. H. H.	416	6 70	
			100445 10		
			4441 65		

Experimental Electric Light

1880		To Amt carried	10049.10	By Amt carried	441.65
		To Balance	100050.05	By Balance	100050.05
X Dec 24	To " Patterson Bros 416	5.73			
X " 24	" " C. D. Jacobson 416	3.00			
X Dec 1	" " John Cornell 417	87			
X Nov 26	" " Cash 219	2.00			
X " "	" " " 221	5.82			
X " "	" " " 221	4.18			
		10049.10			
Dec 30	To Balance	100050.05			
X " 30	To " W. S. Ral. & Harlin 418	57.17			
X " 27	" " O. Bridges 418	3.00			
X " 22	" " " 418	12.87			
X " 29	" " Patterson Bros 418	1.80			
X " 27	" " W. S. Ral. & Harlin 418	79.16			
X " 27	" " Cornell & Co 418	4.65			
X " 30	" " Eugene Phillips 418	1.44			
X " 27	" " Leonard & Co 418	6.35			
X " 29	" " Pratt & Co 419	31.18			
X " 26	" " Patterson Bros 419	5.82			
Dec 2	" " C. T. Hughes 419	20.12			
X " 3	" " E. G. Carman 419	11.60			
X Nov 30	" " Patterson Bros 419	1.07			
X Dec 2	" " Pay Roll 420	384.14			
X " 3	" " W. C. Ayres 420	15.00			
X " 2	" " Pay Roll 420	12.75			
X " 2	" " Nat. Elec. Wks 420	27.00			
X Nov 30	" " Cash 221	1.00			
X " 30	" " " 221	1.07			
X Dec 3	" " " 221	230.00			
X " 2	" " Albert Bridges 421	3.15			
X " 2	" " Patterson Bros 421	2.49			
X " 4	" " Leonard & Co 421	3.00			
X " 3	" " Patterson Bros 421	.53			
X " 3	" " " 421	3.03			
X " 1	" " J. J. Lambert 423	77.62			
X " 2	" " Cash 223	5.00			
X " 4	" " " 223	10.00			
X " 3	" " " 223	1.69			
		101062.29			

188

Experimental Electric Light

1880		To Amt carried	10062.29	By Amt carried	188
		To Cash	100	By String & Co 426	69.17
X Dec 3	" " " 223	65			
X " 7	" " " 225	320.58			
X " 1	" " Clurrier 423	70.15			
X " 7	" " Cash 225	1.35			
X " 9	" " " 227	2.35			
X " 9	" " " 227	1.00			
X " 9	" " C. Pratt & Co 424	39.36			
X " 4	" " Patterson Bros 424	2.40			
X " 4	" " " 424	12.6			
X " 4	" " M. S. Kason & Co 424	10.88			
X " 7	" " J. George & Son 424	17.25			
X " 1	" " S. Bergmann 424	208.42			
X " 9	" " H. B. Ayres 425	1.00			
X " 10	" " C. T. Hughes 425	8.95			
X " 10	" " Pay Roll 425	384.61			
X " 10	" " Cash 225	35			
X " 8	" " M. S. Kason & Co 426	2.99			
X " 9	" " W. S. Ral. & Harlin 426	13.32			
X " 8	" " Pratt & Whitely 426	8.25			
X Nov 1	" " Van Winkle Bros 426	343.25			
X Dec 10	" " Cash 229	1.50			
X " 10	" " " 227	14.00			
X " 10	" " " 227	2.00			
X " 10	" " " 227	3.74			
X " 10	" " " 227	4.00			
X " 8	" " Patterson Bros 426	3.00			
X " 9	" " " 427	5.40			
X " 8	" " " 427	4.58			
X " 8	" " " 427	2.00			
X " 10	" " E. B. Benjamin 427	7.70			
X " 10	" " W. S. Ral. & Harlin 427	30.26			
X " 10	" " M. S. Kason & Co 427	5.85			
X " 9	" " Culcarny & Son 427	63.68			
X " 13	" " C. Pratt & Co 428	29.76			
X " 13	" " Cash 229	3.00			
X " 11	" " " 224	70.35			
		102149.58			

71.05

Electric Light Experiment

By Amt carried		By Amt carried	
Dec 14	To Cash 529	1000	Dec 20 By Cash 220
" 15	" " 229	62	" 22 " " 431
" 14	" " 423	18 11	" 21 " " 432
" 3	" " 229	250	
" 11	" " 229	23 51	
" 16	" " 229	240	
" 16	" " 229	25 65	
" 15	" " 229	36 18	
" 16	" " 229	14 40	
" 17	" " 229	4 60	
" 17	" " 229	359 87	
Oct 28	" " 430	53 80	
Dec 18	" " 430	6 41	
" 17	" " 431	13 47	
" 17	" " 431	11 00	
" 16	" " 229	34	
" 18	" " 229	1 40	
" 18	" " 229	1 15	
" 19	" " 229	3 00	
" 19	" " 229	1 74	
" 20	" " 251	7 95	
" 20	" " 251	62	
" 20	" " 431	2 17	
" 20	" " 431	16 39	
" 20	" " 431	8 25	
" 15	" " 431	2 70	
" 20	" " 431	23 76	
" 16	" " 431	2 40	
" 16	" " 432	3 02	
" 16	" " 432	78	
" 21	" " 432	1 54	
" 22	" " 432	12 50	
" 14	" " 432	265 37	
" 24	" " 433	393 10	
" 24	" " 433	23 60	
" 23	" " 555	15 50	
" 23	" " 433	1 12	
104051 40		112 00	

Electric Light Experiment

By Amt carried		By Amt carried	
Dec 23	To Cash 750	104051 40	
" 23	" " 750	6 30	
" 21	" " 229	24	
" 21	" " 231	3 50	
" 22	" " 231	1 70	
" 23	" " 231	1 79	
" 24	" " 231	3 00	
" 24	" " 233	43	
" 27	" " 233	1 02	
" 27	" " 233	28 00	
" 18	" " 434	5 72	
" 24	" " 434	16 56	
" 27	" " 434	2 40	
" 24	" " 434	12 65	
" 29	" " 434	21 48	
" 27	" " 435	29 83	
" 29	" " 435	14 53	
" 28	" " 435	18 72	
" 28	" " 435	7 57	
" 17	" " 435	6 50	
" 24	" " 435	8 25	
" 13	" " 435	25 07	
" 29	" " 436	15 00	
" 27	" " 436	9 80	
" 21	" " 436	1 20	
" 22	" " 436	84	
" 22	" " 436	24	
" 29	" " 436	3 36	
" 30	" " 437	9 00	
" 30	" " 437	346 32	
" 31	" " 437	16 70	
" 30	" " 438	6 40	
" 30	" " 438	10 00	
" 29	" " 438	7 47	
" 30	" " 438	2 55	
" 31	" " 233	100 00	
" 31	" " 233	1 00	
104051 40		112 00	

Lamp Factory
1880

1880			
	To Amount carried over	1496.43	
Oct 27	To C. Batchelor	37.71	
X " 13	" Coming Hardie	401.30	
X " 27	" Vanderhook John	2.00	
X " 25	" Chas. Hall & Co	41.77	
X " 25	" W. Hall & Harlin	41.80	
X " 26	" W. & B. Hughes	12.80	
X " 26	" W. Keim & Robbins	44.15	
X " 25	" Patterson Bros	6.00	
X " 26	" Hoston Electric	1.06	
X " 13	" John Linsenmann	5.00	
X " 28	" C. F. Hughes	25.69	
X " 22	" Hagerity Bros	2.10	
X " 28	" Vanderhook John	33.76	
X " 27	" W. Hall & Harlin	5.86	
X " 28	" Pay Roll	465.73	
X " 28	" W. C. Ayers	3.10	
X " 28	" W. Hall & Harlin	11.32	
X " 11	" John Linsenmann	2.00	
X Nov 7	" Manning Freeman	19.24	
X Oct 29	" W. Hall & Harlin	3.38	
X " 29	" W. Keim & Robbins	23.00	
X " 29	" " "	7.21	
X " 30	" W. Keim & Robbins	8.00	
X Nov 2	" James Oliver	106.49	
X Oct 27	" Cash	209.28	
X " 28	" " "	211.24	
X " 28	" " "	211.50	
X " 13	" " "	211.100	
X " 14	" " "	213.39.2	
		<u>1544.137</u>	
Nov 3	To Balance	1537.67	
X " 14	" To Pay Roll	401.385	
X " 3	" C. F. Hughes	401.24.80	
X " 3	" W. Hall & Harlin	401.41.25	
X Oct 6	" Seymour & Miller	95.94	
X Nov 1	" 10 Slaves	8.97	
		<u>1539.801</u>	

By amt carried over 32.70
By Balance 1537.867

By next Page

1549.801

Lamp Factory
1880

1880			
	To amt carried over	1539.801	
X Oct 11	" W. Keim & Robbins	402.19.86	
X " 3	" Patterson Bros	1.10	
X " 5	" Crowell & Co	402.17	
X " 5	" W. Keim & Robbins	402.10.13	
X " 6	" Patterson Bros	403.8.7	
X " 5	" " "	403.40	
X " 8	" Joseph Wharton	403.291.56	
X " 6	" Vanderhook John	403.11.48	
X " 8	" Chas. Hall & Co	403.75.23	
X " 6	" L. J. Lyons	403.65.91	
X " 3	" Cash	213.10.01	
X " 4	" " "	213.65	
X " 6	" " "	213.1.00	
X " 1	" A. B. Winslow	404.120.44	
X " 11	" C. F. Hughes	404.18.90	
X " 30	" Keim & Phillips	404.4.64	
X " 13	" W. C. Ayers	404.2.50	
X " 9	" The 127 J. J. Jones	405.161.20	
X " 11	" Vanderhook John	405.87.24	
X " 11	" B. G. Ford	405.1.00	
X " 9	" W. Hall & Harlin	405.17.77	
X " 11	" Pay Roll	405.125.81	
X " 11	" " "	405.312.73	
X " 13	" Vanderhook John	406.4.55	
X " 12	" Crowell & Co	406.4.70	
X " 11	" W. Hall & Harlin	406.1.18	
X " 12	" Patterson Bros	406.16.28	
X " 12	" W. Hall & Harlin	406.30	
X " 6	" Cash	213.75	
X " 8	" " "	213.53	
X " 9	" " "	215.3.13	
X " 10	" " "	215.6.86	
X " 11	" " "	215.4.17	
X " 13	" " "	215.50	
X " 13	" " "	215.8.50	
X " 13	" " "	215.2.80	
X " 15	" W. Keim & Robbins	407.6.08	
		<u>17352.95</u>	

By next Page 17352.95

17352.95

Lamp Factory

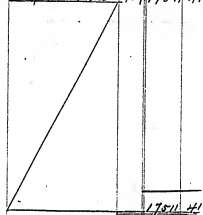
1880

X Nov 11	To Crut carnea	17352.95
X " 13	To A. J. Baillie	107 1.02
X " 16	" W. H. & W. H. 1/2	23.83
X " 18	" " " "	2.5
X " 15	" W. H. & W. H. 1/2	2.88
X " 13	" Albert Bridge	408 75
X " 6	" Coming Black	409 110.90
X " 5	" " "	409 5.00
X " 16	" Patterson's	409 1.57
X " 17	" Emma & G. L.	409 11.20
		17351.11

Nov

18

By Balance 419 175.11 41

1503
541

81

91

111

Office Expense
1870

1870					
	To Amount Carried	173	4956 78	By Balance	5057 49
X Nov 11	To Cash	215	50		
X " 13	" "	215	40		
X " 13	" "	215	15 00		
X " 16	" "	217	50		
X " 16	" "	217	40		
X " 18	Pay Roll	411	14 00		
X " 18	Cash	217	1 75		
X " 18	" "	219	15 00		
X " 22	" "	219	5 50		
X " 24	" "	219	1 60		
X " 19	Pattemore Bros	445	11 66		
X " 25	Pay Roll	415	14 00		
X " 23	Pattemore Bros	445	2 40		
X " 26	Cash	221	2 00		
X " "	" "	221	15 00		
			<u>5287 49</u>		<u>5287 49</u>
Dec	To Balance		5057 49		
Nov 2	To Pay Roll	420	14 00		
X Nov 30	" Cash	221	9 50		
X Dec 1	" "	221	40		
X Dec 1	" "	221	60		
X " 1	" "Watkins Plum	421	32 80		
X " 4	" Cash	223	80		
X " 4	" "	223	15 00		
X " 3	" "	223	35		
X " 3	" "	223	3 75		
X " 3	" "	223	1 50		
X " 7	" "	225	50		
X " 7	" "	225	74 00		
X " 9	" "	225	2 00		
X " 10	Pay Roll	425	16 50		
X " 10	" Cash	227	32		
X " 10	" "	227	6 02		
X " 10	" "	227	15 50		
X " 10	" "	227	50		
X " 10	" "	227	50 00		
X " 8	Pattemore Bros	426	32		
			<u>5296 25</u>		<u>5296 25</u>

Office Expense
1870

1870					
	To Amt Carried	5396 25	X Dec 31	By Lord & Taylor	439
X Dec 13	To Lord & Taylor	438	11 50	By Balance	5535 41
X " 14	" Cash	227	1 15		
X " 11	" "	227	40		
X " 15	" "	229	90		
X " 3	" B. J. Ford	429	4 25		
X " 16	" E. H. Hughes	429	12 00		
X " 17	" H. C. Ayers	429	50		
X " 17	" Pay Roll	430	14 00		
X " 18	" Cash	229	3 25		
X " 18	" "	229	40		
X " 19	" "	229	11 00		
X " 19	" "	229	50		
X " 19	" "	229	17 00		
X " 21	" House Gk	431	3 60		
X " 22	" "	432	33		
X " 24	" Pay Roll	433	14 00		
X " 21	" Cash	231	21 90		
X " 24	" "	233	17 00		
X " 24	" "	233	60		
X " 30	" Pay Roll	437	14 00		
X " 31	" Cash	233	25		
X " 31	" "	233	17 00		
X " 31	" "	235	50		
X " 31	" "	235	40		
X " 29	" "	235	1 25		
X Jan 3	" "	235	9 90		
" 5	" "	235	6 00		
" 5	" "	235	62 05		
" 5	" "	235	5 00		
			<u>5746 91</u>		<u>5746 91</u>
	To Balance		5535 41		
				By New Ledger	5535 41

Direct Debitors

1880

Oct 29	To amt carried	262	404.92
	To America Branch	399	78.93 ✓
X " 30	" B. Hughes	399	25.00 ✓
X " 27	" Cash	211	92. ✓
X " 28	" "	211	63. ✓
X " 28	" "	211	32.30 ✓
X " 1	" "	211	75. ✓
X " 2	" "	211	12. ✓
X " 4	" "	213	27. ✓

4173.84

Nov 3	To Balance	4173.84	
X " 3	To Pay Roll	401	261.01 ✓
X " 4	" W.C. Ayers	401	1.00 ✓ S.
X " 3	" America Bk Co	401	93.45 ✓
X " 4	" L.T. Hughes	401	35. ✓
X " 5	" Allent Bridge	402	24. ✓
X " 9	" Carvingthorn & Sons	402	160. ✓
X " 10	" C. D. Dureau	404	58.75 ✓
X " 11	" C. S. Hughes	404	1.08 ✓
X " 11	" Pay Roll	405	31.46 ✓
X " 1	" C. J. Curran	406	26.40 ✓
X " 6	" Cash	213	12. ✓
X " 10	" "	215	50. ✓
X " 11	" "	215	145. ✓
X " 13	" "	215	25. ✓
X " 13	" "	215	24.13 ✓
X " 8	" Allent Bridge	405	1.20 ✓
X " 9	" "	408	1.00 ✓
X " 13	" "	408	1.72 ✓
X " 18	" W. Freeman	409	14.50 ✓
X " 17	" America Bk Co	409	10.32 ✓
X " 17	" Cash	217	50. ✓
X " 18	" Chester Wm & Son	410	38.18 ✓
X " 17	" C. S. Hughes	410	10.50 ✓
X " 18	" Pay Roll	411	29.69 ✓
X " 19	" W.C. Ayers	411	15.50 ✓
X " 19	" Chester Wm & Son	412	50.55 ✓
X " 22	" L. A. Rebert	413	1.19 ✓
X " 21	" C. Curran	1114	16.72 ✓
		5373.28	

5373.28

Direct Debitors

1880

1880

Nov 20	To Cash	219	62. ✓
X " 21	" "	219	64. ✓
X " 25	" Pay Roll	415	305.58 ✓
X " 25	" W.C. Ayers	416	3.50 ✓
X " 1	" John Cornell	417	27.32 ✓
X " 26	" Cash	221	20.42 ✓

5731.36

Dec 1	To Balance	5731.36	
X " 1	To A.M. Merwin	418	26.00 ✓
X " 5	" Wm. Campbell	419	4.12 ✓
X " 1	" Chester Wm & Son	419	16.03 ✓
X " 2	" C. S. Hughes	419	2.04 ✓
X " 1	" Patterson Bros	419	70. ✓
X " 2	" Pay Roll	420	231.71 ✓
X " 3	" Patterson Bros	421	78. ✓
X " 1	" Manning & Son	421	14.37 ✓
X " 7	" Darling & Son	422	1.90 ✓
X " 2	" Cash	223	25. ✓
X " 6	" C. R. Bullard	423	8.06 ✓
X " 6	" America Bk Co	423	8.75 ✓
X " 9	" Cash	227	12. ✓
X " 7	" C. L. Clarke	424	20.15 ✓
X " 6	" Chester Wm & Son	424	9.90 ✓
X " 10	" Pay Roll	425	231.40 ✓
X " 14	" Cash	229	12. ✓
X " 17	" Pay Roll	430	220.58 ✓
X " 17	" McDonald & Co	430	8.82 ✓
X " 19	" Cash	229	37. ✓
X " 21	" America Bk Co	431	53.20 ✓
X " 24	" Pay Roll	433	249.40 ✓
X " 22	" Cash	231	25. ✓
X " 18	" Delamater & Son	435	3.00 ✓
X " 28	" Allent Bridge	436	5.00 ✓
X " 30	" Pay Roll	437	19.15 ✓
X " 30	" B. Dureau	438	54.00 ✓
X " 3	" Cash	235	5.60 ✓
		7105.13	
	To Balance	7104.13	

Pay New Ledger

7105.13

7104.13

1880

Patterson Brothers

July 8	To cash	Dr Bal	187	187 49	May 25	By Post current	300	36
				217 31	25	Electric Light	303	2 60
					25	"	309	15 70
					"	"	315	12 60
					31	"	306	2 70
					June 2	"	317	4 29
					3	"	307	1 60
					4	"	319	3 98
					4	"	319	4 38
					4	"	319	1 04
					7	"	319	43 02
					8	"	319	16 08
					9	"	319	18 38
					10	"	319	48 70
					14	"	319	12 40
					15	"	319	98
					16	"	314	1 50
					17	"	319	54
					19	"	316	8 13
					23	"	317	4 30
					25	"	319	6 24
								398 80
								217 31
					25	By Sundries	318	18 99
					28	"	319	3 25
					28	"	319	1 18
					6	"	319	16 44
					7	"	319	18
					8	"	319	1 14
					8	"	319	3 57
					3	"	319	9 46
					13	"	319	1 26
					15	"	319	3 20
					16	"	319	19 09
					20	"	319	3 09
					24	"	319	20
					25	"	319	1 10
					27	"	319	5 51
								306 20

Carried

16 18

351

Patterson Bros

July 8	To cash	Dr Bal	187	187 49	May 25	By Post current	300	36
				217 31	25	Electric Light	303	2 60
					25	"	309	15 70
					"	"	315	12 60
					31	"	306	2 70
					June 2	"	317	4 29
					3	"	307	1 60
					4	"	319	3 98
					4	"	319	4 38
					4	"	319	1 04
					7	"	319	43 02
					8	"	319	16 08
					9	"	319	18 38
					10	"	319	48 70
					14	"	319	12 40
					15	"	319	98
					16	"	314	1 50
					17	"	319	54
					19	"	316	8 13
					23	"	317	4 30
					25	"	319	6 24
								398 80
								217 31
					25	By Sundries	318	18 99
					28	"	319	3 25
					28	"	319	1 18
					6	"	319	16 44
					7	"	319	18
					8	"	319	1 14
					8	"	319	3 57
					3	"	319	9 46
					13	"	319	1 26
					15	"	319	3 20
					16	"	319	19 09
					20	"	319	3 09
					24	"	319	20
					25	"	319	1 10
					27	"	319	5 51
								306 20

Carried

306 20

Patterson Bros

July 8	To cash	Dr Bal	187	187 49	May 25	By Post current	300	36
				217 31	25	Electric Light	303	2 60
					25	"	309	15 70
					"	"	315	12 60
					31	"	306	2 70
					June 2	"	317	4 29
					3	"	307	1 60
					4	"	319	3 98
					4	"	319	4 38
					4	"	319	1 04
					7	"	319	43 02
					8	"	319	16 08
					9	"	319	18 38
					10	"	319	48 70
					14	"	319	12 40
					15	"	319	98
					16	"	314	1 50
					17	"	319	54
					19	"	316	8 13
					23	"	317	4 30
					25	"	319	6 24
								398 80
								217 31
					25	By Sundries	318	18 99
					28	"	319	3 25
					28	"	319	1 18
					6	"	319	16 44
					7	"	319	18
					8	"	319	1 14
					8	"	319	3 57
					3	"	319	9 46
					13	"	319	1 26
					15	"	319	3 20
					16	"	319	19 09
					20	"	319	3 09
					24	"	319	20
					25	"	319	1 10
					27	"	319	5 51
								306 20

Carried

306 20

Patterson Bros

July 8	To cash	Dr Bal	187	187 49	May 25	By Post current	300	36
				217 31	25	Electric Light	303	2 60
					25	"	309	15 70
					"	"	315	12 60
					31	"	306	2 70
					June 2	"	317	4 29
					3	"	307	1 60
					4	"	319	3 98
					4	"	319	4 38
					4	"	319	1 04
					7	"	319	43 02
					8	"	319	16 08
					9	"	319	18 38
					10	"	319	48 70
					14	"	319	12 40
					15	"	319	98
					16	"	314	1 50
					17	"	319	54
					19	"	316	8 13
					23	"	317	4 30
					25	"	319	6 24
								398 80
								217 31
					25	By Sundries	318	18 99
					28	"	319	3 25
					28	"	319	1 18
					6	"	319	16 44
					7	"	319	18
					8	"	319	1 14
					8	"	319	3 57
					3	"	319	9 46
					13	"	319	1 26
					15	"	319	3 20
					16	"	319	19 09
					20	"	319	3 09
					24	"	319	20
					25	"	319	1 10
					27	"	319	5 51
								306 20

Carried

306 20

Patterson Bros

July 8	To cash	Dr Bal	187	187 49	May 25	By Post current	300	36
				217 31	25	Electric Light	303	2 60
					25	"	309	15 70
					"	"	315	12 60
					31	"	306	2 70
					June 2	"	317	4 29
					3	"	307	1 60
					4	"	319	3 98
					4	"	319	4 38
					4	"	319	1 04
					7	"	319	43 02
					8	"	319	16 08
					9	"	319	18 38
					10	"	319	48 70
					14	"	319	12 40
					15	"	319	98
					16	"	314	1 50
					17	"	319	54
					19	"	316	8 13
					23	"	317	4 30
					25	"	319	6 24
								398 80
								217 31
					25	By Sundries	318	18 99
					28	"	319	3 25
					28	"	319	1 18
					6	"	319	16 44
					7	"	319	18
					8	"	319	1 14
					8	"	319	3 57
					3	"	319	9 46
					13	"	319	1 26
					15	"	319	3 20
					16	"	319	19 09
					20	"	319	3 09
					24	"	319	20
					25	"	319	1 10
					27	"	319	5 51
								306 20

Carried

306 20

Patterson Bros</

Patterson Bros
1880

Oct #	To Cash	1880	By	Amount	1880
	To Balance	105 80			
			By	Amount	1880
			Sept 6	By Sundries	364 7 80
			" 6	" Lamp Factory	" 1 30
			" 7	" Sundries	367 7 66
			" 8	" Lamp Factory	368 2 10
			" 8	" Sundries	" 2 70
			" 10	" Doghouse Wash	368 5 60
			" 10	" Lamp Factory	" 4 05
			" 10	" Bond V. Under	" 1 20
			" 11	" Sundries	371 13 25
			" 15	" "	" 8 44
			" 17	" "	" 2 40
			" 18	" Direct Current	" 1 40
			" 18	" Lamp Factory	375 90
			" 20	" Sundries	" 1 38
			" 21	" Electric Light	" 20 60
			" 21	" Shop Work	" 3 75
			" 22	" Sundries	376 5 40
			" 23	" Lamp Factory	378 19 32
			" 24	" Direct Current	379 36
			" 28	" Lamp Factory	" 50
			" 27	" Electric Light	" 1 60
		563 79			563 79
			Oct	By Balance	105 80
			Sept 29	" Electric Light	381 9 50
			Oct 2	" By Sundries	383 24 70
			" 6	" "	384 8 99
			" 8	" Photographic	384 3 12
			" 8	" Lamp Factory	384 40
			" 7	" Sundries	385 2 61
			" "	" Direct Current	386 21 60
			" 9	" Sundries	386 3 40
			" 9	" "	387 2 16
			" 13	" "	389 7 64
			" 13	" Electric Light	389 4 20
			" 15	" Sundries	390 1 12
			" 14	" "	391 4 52
			" 19	" Electric Light	395 3 30
			" 20	" Sundries	395 5 42
				By next page	208 46
		208 46			208 46

Patterson Bros
1880

To Balance	228 41	By	Amount	1880
		Oct 23	By Sundries	395 5 78
		" 25	" "	397 6 80
		" 26	" Electric Light	397 1 57
		" 30	" "	400 5 80
	228 41			228 41
To Balance	228 41			228 41
	228 41			228 41
		Nov 3	" Electric Light	402 60
		" 4	" Sundries	402 3 34
		" 3	" "	402 1 40
		" 6	" "	403 1 94
		" 5	" "	403 80
		" 9	" Electric Light	404 53
		" 8	" Laboratory	404 50
		" 12	" Sundries	405 18 24
		" 11	" Electric Light	407 3 63
		" 16	" Lamp Factory	409 1 87
		" 20	" B.C. Lamp Co	413 3 20
		" 19	" Sundries	414 13 76
		" 20	" "	414 7 48
		" 23	" Office Expenses	415 2 40
		" 23	" Sundries	416 54
		" "	" Electric Light	416 73
	228 41			228 41
	228 41			228 41
To next Page	324 74			324 74
		Dec 29	By Sundries	418 7 80
		" 26	" "	419 6 47
		" 1	" "	419 4 30
		Nov 30	" Electric Light	419 1 07
		Dec 1	" B.C. Lamp Co	419 2 31
		" 1	" "	420 70
		" 2	" " " "	420 2 31
		" 2	" Electric Light	421 2 49
		" 3	" Sundries	421 1 31
		" 3	" Electric Light	421 2 03
		" 4	" "	424 2 40
		" 4	" "	424 1 26
		" 8	" Office Exp	426 32
	324 74			324 74

1880

Patterson Bros
1880

To Balance

457 24

x Rec. 8	By amt carried	324 14
x " 9	By Sundries 426	10 38
x " 8	" Elec Light 427	5 40
x " 8	" " " 427	4 58
x " 8	" Sundries 427	17 30
x " 11	" Electric Light 429	23 57
x " 14	" E. E. Lamp Co 431	1 40
x " 15	" Electric Light 431	2 70
x " 16	" " " 432	2 02
x " 16	" " " 432	78
x " 17	" E. E. Lamp Co 432	1 32
x " 17	" " " " 432	21 18
x " 21	" " " " 433	1 45
x " 27	" Electric Light 434	9 80
x " 21	" " " 436	1 20
x " 22	" " " 436	86
x " 22	" Sundries 436	48
x " 22	" E. E. Lamp Co 439	17 35
x " 31	" Electric Light 439	4 61
x " 28	" " " 439	4 84
x " 27	" Shop Work 439	20
x " 30	" Electric Light 439	1 73

457 24

To New Ledger

457 24

Jan By Balance

457 24

457 24

Edison Electric Lamp Co

X No	18	To Wm. C. C. Co	410	10 00	By Balance	1480 67
X Ch	17	To Cash	217	2 04		
X "	17	"	217	1 75		
X "	17	" C. T. Hughes	410	113 28		
X "	18	" Pay Roll	411	153 41		
X "	18	" " "	411	326 70		
X "	19	" W. B. Ayers	411	2 50		
X "	18	" Pay Roll	411	2 27		
X "	19	" W. L. Wilkins	412	1 65		
X "	19	" Carroll & Co	412	9 97		
X "	20	" Patterson Bros	413	3 20		
X "	20	" James Briggs	413	98		
X "	20	" " "	413	1 83		
X "	22	" Vanderbilt	413	48 58		
X "	20	" Morris & Co	413	7 02		
X "	22	" Vanderbilt	413	8 58		
X "	18	" Cash	217	2 53		
X "	19	" " "	219	1 25		
X "	23	" " "	219	1 15		
X "	24	" " "	219	3 83		
X "	25	" " "	219	6 55		
X "	"	" " "	219	2 01		
X "	19	" Patterson Bros	414	2 10		
X "	20	" " "	414	3 58		
X "	26	" C. T. Hughes	414	167 71		
X "	25	" Pay Roll	415	142 34		
X "	23	" W. H. & H. Co	415	44		
X "	25	" W. B. Ayers	416	150		
X "	26	" W. Newman	416	10 85		
X "	23	" Pay Roll	416	40 84		
X "	24	" A. J. Jacobs	416	5 40		
X "	23	" Patterson Bros	416	54		
X "	24	" W. H. & H. Co	416	7 02		
X No	1	" John Cornell	417	14 50		
X No	26	" Cash	221	1 96		
X "	26	" " "	221	1 80		
X "	4	" " "	213	1 02		
				1480 67		
Dr To Balance				1480 67		

By next page

1480 67

1480 67

Edison Electric Lamp Co

1880

Nov 27	To amt carried	1150 67	Nov 6	By Vanderback	422	95 82
" 29	To H. H. B. Hughes	1153	" 4	By Cash	221	1308 97
" 26	" B. Chalk G. Co	41 58				
" 26	" Patterson Bros	65				
" 2	" E. S. Hughes	1147				
" 2	" B. Chalk G. Co	24 65				
" 1	" Patterson Bros	11 05				
" 1	" " "	2 31				
" 1	" " "	70				
" 2	" " "	422				
" 3	" Pay Roll	138 47				
" 3	" H. H. B. Hughes	2 75				
" 2	" Pay Roll	394 63				
" 1	" Cash	35				
" 2	" Patterson Bros	2 31				
" 3	" J. B. Hughes	4 99				
" 3	" B. Chalk G. Co	25 58				
" 2	" Morris & Co	460 92				
" 23	" H. H. B. Hughes	25 05				
" 23	" Morris & Co	10 00				
" 26	" Vanderback	61 24				
" 1	" Angus & Co	57 70				
" 23	" Albert & Co	98				
" 1	" Matthias & Co	25 45				
" 22	" Vanderback	8 58				
" 1	" " "	87 24				
" 7	" " "	35 00				
" 2	" Cash	23				
" 3	" " "	23				
" 3	" " "	26 00				
" 6	" " "	1 00				
" 6	" " "	72				
" 4	" Salaries & Expenses	12 83				
" 9	" Cash	5 01				
" 6	" B. Chalk G. Co	59 04				
" 15	" Vanderback	15 44				
" 4	" W. S. Kison & Co	3 25				
" 1	" S. F. Bergman	499 50				
" 8	" Thomas & Co	87				
" 8	" A. D. Jacobus	1 35				
		350 64 8				

1504 79

Edison Electric Lamp Co

1881

Dec 9	To amt carried	3506 41	Dec 16	By amt carried	1404 79
" 10	To H. H. B. Hughes	2 50	" 16	By H. H. B. Hughes	1 44
" 10	" B. Chalk G. Co	184 74			
" 10	" Pay Roll	386 52			
" 10	" " "	128 41			
" 10	" " "	15 30			
" 10	" Cash	50			
" 17	" Coming & Co	311 97			
" 9	" H. H. B. Hughes	3 38			
" 1	" Cash	110 40			
" 10	" Cash	3 34			
" 10	" " "	37			
" 8	" Patterson Bros	7 38			
" 10	" Oscar & Co	5 71			
" 10	" H. H. B. Hughes	130			
" 11	" W. S. Kison & Co	9 50			
" 11	" H. H. B. Hughes	24 76			
" 11	" Vanderback	65 97			
" 13	" Brownell & Co	3 64			
" 14	" A. D. Jacobus	4 65			
" 3	" B. Chalk G. Co	69 44			
" 14	" Cash	4 00			
" 13	" " "	12			
" 14	" " "	4 68			
" 15	" " "	80			
" 15	" H. H. B. Hughes	13 45			
" 14	" W. S. Kison & Co	5 19			
" 6	" Hedges & Co	2 64			
" 16	" E. S. Hughes	113 17			
" 3	" W. S. Kison & Co	8 25			
" 15	" W. S. Kison & Co	226 96			
" 15	" " "	13 70			
" 17	" H. H. B. Hughes	2 25			
" 17	" Pay Roll	431 57			
" 17	" " "	122 11			
" 17	" " "	1 14			
" 17	" A. D. Jacobus	7 20			
" 14	" Patterson Bros	7 40			
		5777 42			

see next page

see next page

1406 28

Edison Electric Lamp Co.

1880

		To amt carried	5777 42	By amt carried	1406 23
R Dec 17	To Novell's Bldg Co	231	62 30	By J. B. Ingemann	304 69
X " 16	" Cash	229	1 47		
X " 18	" "	229	76		
X " 20	" "	231	37		
X " 20	" C. Hall & Co	431	35 64		
X " 18	" Crowell & Co	432	3 74		
X " 17	" Patterson Bros	432	1 32		
X " 21	" W. H. H. H. H. H.	432	3 00		
X " 17	" Patterson Bros	432	21 19		
X " 24	" Day Roll	433	468 67		
X " 24	" "	433	87 97		
X " 24	" H. B. Ayers	433	50		
X " 23	" C. P. Hughes	433	11 58		
X " 27	" Electric Light Co	433	1308 97		
X " 21	" Patterson Bros	434	1 45		
X " 22	" Cash	231	6 67		
X " 22	" "	23	3 25		
X " 27	" C. Hall & Co	435	57 35		
X " 28	" C. A. Redfort	435	7 57		
X " 27	" Novell's Bldg Co	436	30 00		
X " 22	" W. H. H. H. H.	436	13 17		
X " 22	" Patterson Bros	436	24		
X " 30	" C. P. Hughes	437	34 85		
X " 30	" Day Roll	437	172 41		
X " 30	" "	437	393 66		
X " 30	" " "	437	40		
X " 31	" H. B. Ayers	437	50		
X " 31	" A. D. Jacobs	438	1 95		
X " 30	" P. P. Cannon	438	1 00		
X " 30	" J. A. Hays & Co	438	7 50		
X " 30	" Albee Bridges	438	40 00		
X " 29	" W. H. H. H. H.	438	10 88		
X " 29	" Crowell & Co	438	2 50		
X " 29	" Joseph H. H. H.	438	304 69		
X " 29	" Vanderbilt Bldg Co	438	136 80		
X " 31	" Cash	233	73 52		
X " 31	" "	285	1 00		
no next page			930 24	no next page	1710 92

Edison Electric Lamp Co.

1880

		To amt carried	8980 24	By amt carried	1710 92
X Dec 29	To Cash	235	1 54	By J. B. Ingemann	7346 78
X " 28	" Patterson Bros	439	17 35		
X " 31	" J. Lyons & Co	439	22 50		
X " 31	" Vanderbilt Bldg Co	439	29 57		
X " 31	" Mica Refining Co	439	6 28		
X " 29	" " "	439	33 95		
X " 3	" Cash	235	5 76		
X " 3	" "	235	10 50		
			2057 70		9067 70
1891		Continuation of E. E. Lamp Co			
Jan 5	To Cash	235	1 34	By Balance	1 34
			1 34		7 34
Jan	To Balance		1 34	By New Ledger	1 34

Experimental Electric Light

1880

1880

Dec 31	Ant carried	329	104804	27		By ant carried	329	112	60
X "	To Cash	233	5	00	✓	By J. L. Reynolds	439	1	20
X "	" "	235	2	50	✓	By Balance		104730	64
X "	" "	235		35	✓				
X "	" "	235		4	48	✓			
X "	" "	235		5	61	✓			
X "	" Pastboard	439		4	61	✓			
X "	" "	439		4	84	✓			
X "	" "	439		1	73	✓			
X "	" "	439		8	85	✓			
X Jan 3	J. B. Hoyt & Co	440		1	60	✓			
X "	To Cash	235							
				104814	84			104813	84
Jan	To Balance			104730	64	By New Ledger		104730	64

One Horse Power Motor

1870

1870

X Dec 1	To S. Benjamin	024	123 75 ✓
X " 7	" Pay Roll	150	24 61 ✓
X " 24	" " "	183	37 84 ✓
X " 30	" " "	437	896 ✓

195 16

Jan 2 Balance

195 16

By Balance

195 16

By New Ledger

195 16195 16

Profit & Loss
1850

1850

July 9	To E. W. T. M. Co.	12.02		By Bal	12.52
	To J. M. Lawson 323	50			12.52
		12.52			
	To Balance	12.52		By E. W. T. M. Co.	12.52
				By Bal	12.52
		12.52			12.52
Jan 10	To Bal	12.42	Jan 10	By Sundries	12.42
	To Sundries	18863.94			12.42
	To Balance	97324.58			12.42
		182900.94			12.42
	To Balance	11074.58	Jan 10	By Balance	97324.58
				By Sundries	12750.00
		11074.58			11074.58
Jan 1	To New Ledger	11074.58	Jan 1	By Balance	11074.58

Laboratory A/c

1890.

		To Amt carried	40 97			By amt carried	268 42
		To Balance	2027 45				
			<u>2068 42</u>				<u>2068 42</u>
x Nov	1	To Am. Maroon 418	26 00	Dr		By Balance	2027 45
x Dec	2	" M. Hall & Harlow 421	10 31	x Dec	1	By A. H. Jacobs 422	60
x "	7	" E. L. Ayers 423	1 00	x "	13	" J. D. Davies 426	8 97
x "	7	" G. C. Currier 425	04	x "	20	" H. J. Higgins 430	32 70
x "	4	" Cash		x "	11	" Cash	250
x "	10	" Pay Roll 425	2 37	x Jan	6	" Pay Roll 440	25
x "	14	" M. K. Lewis & Robbins 428	5 19				
		To Balance	<u>2025 61</u>				
			<u>2070 52</u>				<u>2070 52</u>
		To New Ledger	2025 61			By Balance	<u>2025 61</u>

1884

Canada Jc

1885

July 4	To Cash	187	50 00		By Bal	250 00
Aug 14	"	157	150 00			
Nov 8	"	1	50 00			
			<u>250 00</u>			<u>250 00</u>
Aug	Dr. Bal	10	250 00		By New ledger	250 00

Vanderbeek & Sons

Aug 17	To Cash	73	382 68		Drawn on by Jc	382 68
	To Balance		<u>454 49</u>	July 31	By Sundries	340 45 49
			<u>428 17</u>			<u>428 17</u>
	To Balance		526 51	Aug	By Balance	454 49
				Sept 3	By Sundries	260 38 64
				Oct 16	" Lamp & Stationery	255 18
				Nov 14	"	371 33 67
				Dec 16	" Sundries	160 50
			<u>526 51</u>			<u>526 51</u>
	To Balance		690 68	Oct	By Balance	526 51
				Oct 13	By Sundries	387 22 35
				Nov 12	" Lubricating Oil	387 58 76
				Dec 28	" Sundries	387 53 06
			<u>690 68</u>			<u>690 68</u>
			<u>786 95</u>	Nov	By Balance	690 68
				Nov 6	By Lamp & Stationery	403 4 48
				Dec 11	"	405 87 24
				Dec 13	"	406 45 35
						<u>469 78 69</u>
Dr. Page		469	786 95		By Page	469 78 69

Freeman, Gullies & Co

1880		1881	
July 17	To Cash	170	539.26
	By Cash		63.00
	By New Ledger		63.00
	To Cash	170	539.26
	By Cash		63.00
	By New Ledger		63.00
	To Cash	170	539.26
	By Cash		63.00
	By New Ledger		63.00

La Lanza & Harjean, Mfg Co

1880		1881	
June 3	To Cash	117	312.75
Aug 3	" "	179	200.00
	To Bal		215.23
			727.98
Sept 27	To Cash	201	215.23
	To Balance		1.55
			216.78
	To Balance		7.96
			7.96
	To Balance		20.79
			20.79
	To New Ledger		20.79

A J Butler

1880		1881	
	To Balance	302.19	
Aug 20	To Cash	117	200.00
	By Bal		102.19
	To Balance		276.36
			276.36
	To Balance		289.76
			289.76
	To Cash	231	289.76

Leonard & Ellis

1880		1881	
	To Balance	9.25	
Sept 30	By E. & F.	315	9.25
	To Balance		9.25
			6.25
	To Balance		18.50
			24.75
	To Balance		24.75
			24.75
	To Cash	229	34.00
	To Balance		12.50
			46.50
	To New Ledger		12.50

Wm H Randall

1880		1880	
July 17	To Cash	172	194 67
July 29	By G. Brown	312	18 50
July 9	By C. C.	57	176 17
			194 67

Joseph Wharton

To Bal		81 09	any 3	By Polyp	329	24 22	
			" 6		329	35 31	
			X 11	Stamp Factory	374	21 56	
		81 09				81 09	
To Balance		313 60		Sept By Bal		81 09	
			Aug 19	Stamp Factory	320	178 13	
			Sept 18	Electric Light	374	5 00	
			X 25	Stamp Factory	378	44 06	
			" 29	"	380	2 53 21	
		313 60				313 60	
Oct 21 To Electric Light		371	154 00	Oct By Bal		313 60	
To Balance		310 29		Oct 12	Stamp Factory	377	141 88
				X 11	"	319	6 06
				X 11	"	371	3 75
		464 29					464 29
To Page		467	310 29	Nov By Balance		310 29	

Australian Tel. Exp.

July 13	To H. E. Brown	323	965 58	By Balance	965 58
			965 58		
any	To Balance	323	965 58	By Newledge	965 58

T. H. O. G. M. & Co

To Balance		138 71	any 13	By By	225	227	138 71
		138 71					138 71
Oct 6 To Cash		207	141 71	By Bal			138 71
				Oct 5	By House	374	3 00
		141 71					141 71

C. D. Hughes

Sept 6	To Cash	193	226	31	from page	540	148	66
X 21	"	197	30	00	By Sundries	553	83	65
X 26	"	199	315	90	"	349	137	51
	To Balance	61	27		"	375	103	51
					"	576	74	24
					"	380		
		633	48				633	48
Oct 12	To Cash	213	20	00	Oct By Bal		61	27
X 22	"	207	242	09	X Oct 7 By Sundries	554	92	40
	To Balance	44	57		X 11	387	37	10
					X 21	392	71	32
					X 28	397	24	57
		306	66				306	66
	To Page	468	202	40	No By Balance		44	57
					Nov 4 By Sundries	401	90	62
					X Nov 11	404	76	21
	To Page	468	202	40			262	40

Electric Bell Expense Ac

Dr.		Cr.	
By Balance	20.00	To Balance	20.00
By New Budget	20.00		

J. B. Hoyt & Co.

To Balance	381 52	Rep. 3	By amt current	540	251 75
		Rep. 3	By Shop Work	363	1 41
		5.05 14	" "	378	25 66
	381 52	" 16	" S		381 83
Nov 23 To Cash	277 250 00	Oct	By Bal		381 82
To Balance	147 41	Nov 21	By Electric Light	370	15 39
	397 41				397 41
To Balance	150 41	Nov	By Balance		147 41
		Nov 9	By Electric Light	400	1 20
		X "	" " " "	200	1 80
	150 41				150 41
To Cash	472 211 35	Dec	By Balance		150 41
		X Dec 3	By E. E. Lamp Co.	441	4 99
		X "	" 16 " " " "	229	25 65
		X "	" 17 " " " "	430	6 41
		X "	" 20 " " " "	421	16 39
		X "	" 23 " " " "	594	7 50
	211 35				211 35

Vulcanized Fibre Co.

To Balance	191 53	By Amt carried over	96 33
		By Rent overwater	95 20
	191 53		191 53
To Balance	255 21	By Balance	191 53
		By Electric Light	63 68
	255 21		255 21
To New Ledger	255 21	By Balance	255 21

Park W. Tidford

1880		1880	
To Balance	288.35	By credit carried over	532.216 60
		By House Gls	516 71.75
	288.35		288.35
To Balance	410.09	Nov By Balance	288.35
		By House Gls	407 121.74
	410.09		410.09
To Balance	582.23	Dec By Balance	410.09
		By House Gls	408 172.14
	582.23		582.23
To New Ledger	582.23	Jan By Balance	582.23

H. C. Ayres

1880		1880	
To Cash	203 6.50	By Ant Carries	500 11.20
" "	205 12.20	By Sundries	343 6.50
" "	209 43.50	" "	387 21.50
" "	211 9.50	" "	393 22.00
		" "	398 9.50
		By Bal	100 100
	71.74		71.70
To Balance	100	Nov By Sundries	440 12.85
To Cash	213 12.85	" "	444 6.30
" "	215 6.30	" "	446 20.80
" "	219 20.80	" "	446 13.40
" "	221 13.40	By Balance	1.00
	54.35		54.35
To Balance	100	Dec By Sundries	420 19.35
To Cash	223 19.35	" "	423 1.00
To Cash	227 4.75	" "	425 7.75
To Page	471 28.10	By Page	471 28.10

W. F. Carman

1880		1880	
Oct 27 To Cash	211 130.00	By Ant Carries	535 126.25
		By Carman	371 3.75
	130.00		130.00

Western Union Cable

1880		1880	
Oct 18 To Cash	203 1.11	By Library Gls	513 1.11
To Balance	205 25.31	By Sundries	416 25.31
	207 25.31		25.31
To Cash	207 26.75	Nov By Balance	25.31
To Balance	207 42.18	By Sundries	435 42.62
	68.93		68.93
To New Ledger	42.18	Jan By Balance	42.18

D. Van Horstrand
1880

Oct 14	To Library Co.	387	6 29		By amt carried	57	755 94
25	Library Co.	297	2 40	X Nov 7	By Library Co.	388	38 50
23	" Cash	207	300 00	X " 23	" " "	"	24 90
	To Balance		894 03	X Oct 6	" " "	"	56 95
				X " 18	" " "	899	46 96
				X " 13	" " "	599	188 18
				X " 23	" " "	400	91 45
			1202 72				1202 72
	To Balance		1149 53	X Nov 10	By Balance		894 03
				X " 13	By Library Co.	407	26 20
				X " 6	" " "	407	10 00
				X " 11	" " "	407	6 30
				X " 19	" " "	412	31 20
				X " 2	" " "	416	181 80
			1149 53				1149 53
	To Page	1149	1149 53	Dec	By Balance		1149 53

America Brass & Copper Co
1880

To Balance	790 21			By Bull Carre	538	471 04
				X Oct 22	By Brass Carre	299 240 24
				X " 29	" " "	599 75 23
	790 21					790 21
To Balance	905 08			Nov 10	By Balance	790 21
				X Nov 13	By Brass Carre	400 93 45
				X " 17	" " "	599 21 42
	905 08					905 08
To Balance	984 10			Dec 6	By Brass Carre	430 8 75
				X Dec 17	" " "	430 8 82
				X " 20	" Electric Light	400 8 25
				X " 21	" Brass Carre	431 53 29
	984 10					984 10
To New Ledger	984 10			Jan	By Balance	984 10

Ogden & Co
1880

1880		J. C. C.		1880	
Oct. 25	To To Balance	34	22		
				By amt carried	501
		34	22	X Nov 12	By Electric Light
					400
	To New Ledger	34	22		
				Dec	By Balance
					34 22

Cash Account
1880

	To Amt carried	530	1005 27		By amt carried	530	1005 27
X Nov 1	To " month	322	116 62				116 62
			1262 19				1262 19
	To Balance		266 58	Dec 1	By month		797 00
Dec 1	To month	220	7045 96				797 00
	To Balance		65 46				7378 00
			7378 00				7378 00
Dec 31	To month	322	27166 47		By Balance	400	65 46
			27166 47	Dec 31	By month	285	22868 65
			4332 56		By Balance	400	4202 86
			4332 56				27166 47
	To Balance				By New Ledger		4332 56

T. J. Carman

1880

1880	To amt carried	513	2 80	By amt carried	513	16 80
X Oct 23	To Cash	209	21 00	By Sundries	390	7 00
			<u>23 80</u>			<u>23 80</u>
X Nov 6	To Cash	213	2 40	By Electric Light	410	5 00
	To Balance		2 60			
			<u>5 00</u>			<u>5 00</u>
X Dec 6	To Cash	223	11 60	By Balance		2 60
X " 7	"	225	5 00	By Electric Light	410	11 60
X " 31	"	235	7 40	" House Rk	421	2 40
			<u>24 00</u>	" Sundries	438	7 40
						<u>24 00</u>

Morris Tucker & Co

1880

Hica Roofing Co

	To Balance		236 82	By Sundry	410	136 44	
				X Oct 13	By Electric Light	390	16 92
				X " 6	" Sundries	390	7 10
				X " 19	" Electric Light	391	32 44
				X " 13	" Sundries	392	39 45
				X " 22	" "	396	4 50
			236 82				236 82
	To Balance		283 67	Nov 4	By Balance		236 82
				X Oct 27	By Electric Light	410	37 70
				X " 12	" " " "	409	9 15
			283 67				283 67
X Dec 7	To Cash	225	272 87	Nov 4	By Balance		283 67
	To Balance		51 03	X Dec 31	By E. C. Lamp Co	439	6 28
				X " 29	" " " "	409	33 95
			323 90				323 90
	To New Ledger		51 03	Jan	By Balance		51 03

Babcock & Wilcox

1880

1880	To New Ledger		66 50	Nov	By Sundry		66 50
------	---------------	--	-------	-----	-----------	--	-------

Cyrus Currier

1880

	To Balance	502 36		By Laundry Co	434 46
			X Nov 1	By Paint Comdr	26 40
			X " 1	" Sundries	41 57
		502 36			502 36
Dec 7	To Cash	502 40		By Balance	502 36
	To Balance	70 15	X Dec 1	By Electric Light	70 15
			X " 7	" Laboratory	04
		572 55			572 53
	To New Ledger	70 15	Jan	By Balance	70 15

Joseph Wharton

1880

	To Balance	601 85		By fruit carrier	457 310 29 0
			X Nov 5	By Lamp Freight	291 56 7
		601 85			601 85 7
Jan 4	To C. E. Lamp Co	906 54		By Balance	601 85
			X Dec 27	By C. E. Lamp Co	304 69
		906 54			906 54

A. B. H. H. H.

1880

X Oct 25	To Cash	211 35 00	X Nov 1	By Lamp Freight	120 44
	To Balance	85 44			120 44
		120 44			85 44
X Dec 11	To Cash	50 00	Dec	By Balance	85 44
X " 7	" "	70 44	X Dec 7	By C. E. Lamp Co	35 00
		120 44			120 44

Central Station

1880

X Nov 11	To Pay Roll	405 7 25		By Balance	7 25
					7 25
Dec	To Balance	17 25		By Balance	41 63
X Dec 1	To L. Bergmann	34 38			41 63
		41 63		By New Ledger	41 63
Jan	To Balance	41 63			

Chas F. Hughes
1850

X Nov 10	To Cash	217	135.19		By amt carried 45	202.80
X " 18	" "	219	150.00	X Nov 17	By Sundries 440	163.57
X " 25	" "	219	40.00	X " 26	" " 445	226.58
	To Balance		267.30			
			<u>592.49</u>			<u>592.49</u>
X Dec 1	To Cash	221	60.00	Dec	By Balance	267.30
X " 2	" "	221	207.30	X Dec 2	By Sundries 449	106.06
X " 8	" "	225	210.16	X " 10	" " 425	187.98
X " 15	" "	217	83.98	X " 16	" " 427	128.52
X " 21	" "	223	128.52	X " 23	" " 423	115.08
X " 31	" "	233	163.93	X " 30	" " 437	48.85
			<u>853.29</u>			<u>853.29</u>

Vanderbuck & Sons
1850

1858				912.91		By amt. Carried 115	786.95
	To Balance				X Nov 22	By B. E. Lamp Co 412	8.58
					X " 22	" " " 413	18.58
					X " 24	" " " 414	68.50
				912.91			912.91
X Dec 6	To B. E. Lamp Co 412	95.82			Dec	By Balance	912.91
X Jan 4	" " " 410	1209.26			X Dec 26	By B. E. Lamp Co 412	61.24
	To Balance	30.28			X " 27	" " " 412	8.58
					X " 11	" " " 423	87.24
					X " 15	" " " 424	15.44
					X " 17	" " " 428	65.97
					X " 22	" Sundries 434	17.60
					X " 29	" B. E. Lamp Co 438	136.80
					X " 31	" " " 439	29.58
				1385.86			1335.36
	To New Ledger	30.28				By Balance	30.28

J. A. DeKruat.
1850

1880			1880		
Dec 1	To P. Van Dine	418 3.37		By amt carried	576 457.32
" 10	" Cash	227 5.00			
Jan 5	" "	225 3.80			
	To Balance	439 15			
		457.32			457.32
	To New Ledger	439 15	Jan	By Balance	439 15

Canning Glass Works.

Page 135

Invoice May 14, 1880

198.70

Lumber 227-232

Cash Bk

p. 15, 20 Ledger Ed. Electric May 23 Cr to Co

Journalp. 98 Journal entry date of bill ^{5/11/80} changed to Electric Light p. 106 Lf
Cr to Company p. 47 LfLedger

p. 186 Elect Light

47

Standing

Dr 5/23

Canning Bk 5/14

p. 298

[Canning Invoice p. 135]

ch. billt when bill issued cr. to Company

ch. to Sunday when bill is paid cr. to Cash

attend - Sunday when bill is transferred to Expense a/c - Cr. to Sunday

Anterior Hill, Ok.

1880

X Dec 22	To Vanderbat St	435	11 30		By Balance	258 85
X " 24	" Cash	233	3 67			
X " 27	" "	233	1 27			
X " 24	M. Kate Martin	435	110 46			
X " 24	" " " "	435	18 59			
X " 30	" Coy Roll	237	2 67			
X " 31	" Black	233	12			
X " 29	" "	235	77			
Jan 5	" "	235	180 00			
			<u>258 85</u>			<u>258 85</u>
Jan	To Balance		258 85		By undidga	258 85

D. Davies

1880

X Dec 31	To Cash	233	96 48	X Dec 29	By J. W. Mackay	435	75 00
			<u>96 48</u>	X " 29	" Electric Light	235	21 48
							<u>96 48</u>

1880

To Balance

235 25

J. B. Hoyt, J. B.

X Dec 27	By Amt carried	211 35
X " 24	By Elec Light	435 2 40
X " 24	" " "	435 12 65
Jan 3	" " "	435 8 85
		<u>235 25</u>
To New League		235 25
Jan	By Balance	235 25

English Tel Expense A/c

July 1	To W. W. Cooke	335	1149 15	July 13	By Eng Tel A/c	9	1149 15
June 1	To L. Robinson	358	31 75		By Balance		31 75
			31 75				31 75
	To Balance		31 75		By Balance		33 00
Oct 28	To Cash	211	1 25				33 00
			33 00		By Balance		45 72
Nov 18	To W. W. Cooke	445	12 72				45 72
			45 72				45 72
	To Balance		45 72		By New Ledger		45 72

E. F. W. Fox

July 13	To D. & C. Adams	300	00	May 23	By Cash	150	00
			500 00		By Bal		300 00
July 23	To Bal		300 00				500 00
			300 00		By New Ledger		300 00

G. E. Howard, R. R. Construction Co.

To Balance	1000 00	Aug 23	By Cash	1500 00
	1000 00			1000 00
By New Ledger	1000 00		By Bal	1000 00

Coal Blast Furnace
or
Gas Machine A/c

July 8	To T. H. Barnham	325	8 00		By Balance		96 81
July 15	" " "	329	8 00				
Aug 10	" " Pay Roll	350	7 50				
Aug 11	" " Cash	169	1 16				
Aug 15	" " "	171	2 70				
Aug 16	" A. M. Warren	331	52 00				
Aug 17	" " Cash	173	33				
Aug 20	" " "	175	12				
Aug 22	" " Pay Roll	333	15 90				
Aug 22	" " H. C. Ayres		1 00				
			96 81				96 81
Sept 1	To Balance		96 81	Sept 8	By A. M. Warren	354	52 00
			96 81		By Bal		44 81
			96 81				96 81
Oct 22	To Balance		44 81	Oct 22	By Gas Furnace	392	59 81
Sept 22	To W. Jordan	281	15 00				59 81
			59 81				

Coal House

1180

To Bal from	02	117 11	By Bal	117 11
		117 11		117 11
To Bal		117 11	May 10 By C. L. Exp	117 11

Large Induction Coil

1170

To Balance m	02	34 04	By Bal	34 04
		34 04		34 04
To Bal		34 04	May 10 By C. L. Exp	34 04

1180

Boiler & Engine

To Balances	02	557 97	By Bal	557 97
		557 97		557 97
To Bal		557 97	May 10 By Exp	557 97

1170

Harmonic Dynamo Machine

To Balance	02	105 08	By Bal	105 08
		105 08		105 08
To Bal		105 08	May 10 By C. L. Exp	105 08

Jewellers Rolls

1880

To Balance	02	1 99	By Bal	1 99
		1 99		1 99
To Bus		1 99	By New Ledger	1 99

Edison European Speaking Telephone Company

1880

To Balance	02	289 50	By Bal	321 35
To bal. 02		31 85		
		321 35		321 35
Apr 10 To New Record	475	3 00 00	By Bal	303 50
July 4 " Cash	157	3 50		303 50
		303 50		317 99
By Bal		303 50	By Balance	317 99
Aug 12 " Cash	179	14 49		317 99
		317 99		317 99
To Balance		317 99	Dec 29 By W. R. #3	300 00
		317 99	By Balance	17 99
		317 99		317 99
Jan By Balance		17 99	By New Ledger	17 99

Photograph Al

1880

To Balance	02	1 95	By Bal	1 95
		1 95		1 95
Oct 25 Du. Bal		1 95	By Bal	2 20 8
Apr 25 To C. E. Robinson	378	11 75		
Apr 29 " " " " "	379	18 38		
		2 20 8		2 20 8
Oct To Balance		2 20 8		
Oct 4 To C. J. Rutter	382	18 00	By Balance	52 31
Nov 8 " " " " "	384	3 12		
Nov 8 " " " " "	385	78		
Nov 7 " " " " "	385	22		
Nov 7 " " " " "	385	36		
Nov 9 " " " " "	386	28		
Nov 14 " " " " "	387	7 25		
		52 31		52 31
Nov To Balance		52 31	By New Ledger	52 31

Embroidering Triculator

1880

To Bal	02	63 75	By Balance	63 75
		63 75		63 75
Aug To Balance		63 75	By New Ledger	63 75

1880

Preservee Relay

To Balance	02	28 00	By Balance	28 00
		28 00		28 00
Aug To Balance		28 00	By New Ledger	28 00

507

Drexel Morgan & Co

1880

To Balance	2 50	By Bal. from 02	2 50
	2 50		2 50
Sept 1 Dr L M Bonds 358	33 00	Aug By Bal.	2 50
		By Bal.	30 50
	33 00		33 00
Oct To Balance	30 50	By New Ledger	30 50

1880

Wm Jordan

Sept 12 To Bal from 02	33 55	Sept 9 By Erie Light 348	20 00
cash 120	22 20	By Bal.	33 55
	55 55		55 55
72 By	34 55	By Bal.	33 85
Sept 10 To Cash 10	5 00		
Ke 2 To Cash 16	30		
	38 85		38 85
By Aug Dr Bal.	38 85	Sept 22 By Wm Fennell 371	15 00
		By Bal.	23 85
	38 85		38 85
Nov To Balance	23 85	By New Ledger	23 85

1880

Stethoscope

To Bal from 02	14 50	By Balance	14 50
	14 50		14 50
Aug To Balance	14 50	Jan 10 By Profit & Loss 1441	144 50

Chas. P. Edison

10	40 Bal. from	1,039.42	By Bal.	1503.63
Mar. 10	6.00	449.31		
		1503.63		1503.63
Apr. 10	Do. Bal.	1503.63	By New Ledger	1503.63

Life Insurance

1870

To Bal. O.Z.	375 73	By Bal.	375 73
	375 73		375 73
By To Bal.	375 73	By By New York	375 73

Resistance Measure

1870

To Bal. O.Z.	29 10	By Balance	29 10
	29 10		29 10
By To Balance	29 10	Jan 10 By By New York	29 10

Chemical Laboratory

1880

To Bal. O.Z.	1477 98	By Balance	1477 98
	1477 98		1477 98
By To Bal.	1477 98	May 10 By C. L. Exp.	299 1477 98

Mexican Tel. Co.

1880

To Bal. O.Z.	50 00	By Balance	50 00
	50 00		50 00
By To Balance	50 00	By New York	50 00

Type Writer

1880

To Bal. O.R.	25 00	By Balance	25 00
	25 00		25 00
To Balance	25 00	By Balance	52 50
Dr. L. W. Surcel	27 50		
	12 50		52 50
To Balance	52 50	Jan 10 By Profit & Loss	52 50

Office Building

1880

To Bal. O.R.	3459 24	By Balance	3459 24
	3459 24		3459 24
By Balance	3459 24	May 10 By L. & E. Exp.	3459 24

Foreign Phon Ac

1880

To Bal. O.R.	33 26	By Balance	33 26
	33 26		33 26
To Balance	33 26	Jan 10 By Profit & Loss	33 26

L. Hearn Contract #3

1880

To Bal. O.R.	87 00	By Balance	87 00
	13 00		100 00
To Balance	100 00	Jan 10 By Profit & Loss	13 00
			13 00

New Receiver #1

1880

To Bal 02	1569.29	By Bal	1569.29
	1569.29		1569.29
To Balance	1569.29	Jan 10 By Profit Share	1569.29

French Telephone Co

515

1880

To Bal 02	9.36	By Bal	9.36
	9.36		9.36
To Bal	9.36	May 4 By Puckat	9.36
			9.36
		Transferred to	9.36

New Receiver #2

1880

To Bal 02	326.53	By Bal	326.53
	326.53		326.53
To Bal	326.53	Jan 10 By Profit Share	326.53

Edison Electric Traction

1880

To Bal 02	404.21		
Apr 9 " G. Vaughan	277.9	2.83	
X 8 " Roy Rice	277.9	30.30	
X 10 " Cash	139.5	38.21	
X 9 " H. C. Ayers	277.9	16.28	
X 2 " Oliver Iron Works	277.9	944.82	
X " Joe White	277.9	96.00	
X 7 " "	277.9	92.00	
X 12 " Vandulock Iron Works	277.9	59.80	
X 14 " J. P. Garman	277.9	18.80	
X 15 " Roy Rice	277.9	60.14	
X 17 " Cash	141.8	3.88	
X " Profit share Works	280	10.18	
X 16 " Edie P. Thompson	"	20.00	
X 17 " Cash	141.8	9.28	
X 18 " "	248.5	3.8	
X 19 " E. Vaughan	277.9	4.00	
X 22 " Roy Rice	277.9	15.2	
Carried to May 61	1579.14		
		Sept 27 By Cash	1579.14
		To Balance	1579.14

E. H. Johnson

1880

	To Balance	1816 20	1st 20	By Cash	690 50	
Apr 7	To Cash	987 50	Apr 1	By W. S. W.	1000 00	
				By Bal	1124 20	
		2803 70			2803 70	
May 7	To Bal	1107 20	Sept 18	By Cash	2 18	
Sept 16	To Cash	2 18		By Bal	1107 20	
		1109 38			1109 38	
Oct 23	To Balance	1107 20	Oct 1	By J. Bergmann	2269 58	
Oct 27	To Cash	156 49	X " 26	By Cash	300 00	
	"	14 00				
	To Balance	1301 89				
		2569 58			2569 58	
X Nov 15	To Cash	875 57	Nov	By Balance	1301 89	
	To Balance	451 32	X Nov 17	By W. S. W.	25 00	
		1326 89			1326 89	
	To Page	451 32	Dec	By Balance	451 32	

E. H. Painter

1880

X Nov	3	To W. S. W. Co	Nov	24	50	By Bal o 2	1296 89	
		To Bal			1301 57	Nov 1	" Phon Co	95 12
					1301 57			1392 01
		To New Ledger			1367 57	Aug	By Bal	1367 57

Patent Office Model Hyman Han

1880

	To Bal	21 38	By Bal	21 38	
		21 38		21 38	
Jan 10	To Bal	21 38	By Profit & Loss	21 38	

Pool Phon Co

1880

	To Bal	283 82	By Balance	283 82	
		283 82		283 82	
Jan 10	To Bal	283 82	By Profit & Loss	283 82	

T. J. W. W. P. O. W.

10 Bal. 02	2.80	By Bal	2.80
	2.80		2.80
XX Aug To Bal	2.80	Jan 10 By Profit & Loss	2.80

W. J. W. W. P. O. W.

10 Bal. 02	4.37	By Bal	4.37
	4.37		4.37
XX Aug To Bal	4.37	Jan 10 By Profit & Loss	4.37

Chonograph P. O. W.

10 Bal. 02	39.50	By Bal	39.50
	39.50		39.50
XX Aug To Bal	39.50	Jan 10 By Profit & Loss	39.50

L. A. Ludwig

10 Bal. 02	122.40	By Bal	122.40
	122.40		122.40
XX Aug To Bal	122.40	Jan 10 By Profit & Loss	122.40

Isaiah R.R.

1880

To Bne O.R.	79.00	By Bal.	79.00
	79.00		79.00
Aug. To Balance	79.00	By New Ledger	79.00

English Chaw Roy

1880

To Bal.	825.35	By Bne O.R.	825.35
	825.35		825.35
To New Ledger	825.35	By Bal.	825.35

Isaac Tuma

1880

To Bne O.R.	5.50	By Bal.	5.50
	5.50		5.50
Aug. To Bal.	5.50	By New Ledger	5.50

Resonant Tuning Fork

1880

To Bal. O.R.	2.45	By Bal.	2.45
	2.45		2.45
Aug. To Bal.	2.45	By Prof. J. L. L.	2.45

Rheostat Claims

1870

To Bal. 02	5 25	By Bal	5 25
	5 25		5 25
By To Bal	5 25	Jan 10	By Prof. & Lora
			5 25

Western Union Cable

1870

	To Bal. 02	695 76	By Bal	897 50
11	To Cash 24	54 68		
14		124 36		
		897 80		897 50
	To Bal	897 80	By Bal	1096 95
15	To Cash	51 46		
15	"	86 34		
16	"	67 35		
		1096 95		1096 95
	To Bal	1096 95	By Aug 24	332 1149 15
		52 20		
		1149 15		1149 15
17			By Bal	12 99
1	To Cash	201 12 99		12 99
		12 99		
10	To Balance	12 99	Oct 6	By Library
	see page 461		see page 461	381 12 99

Hend. Roseman & Co. Inc.

1870

To Bal. 02	7 00 ✓	By Bal	7 00
	7 00		7 00
By To Bal	7 00	Jan 10 By Prof. & Lora 11/1	7 00

California Electrical Works

1870

To Cash	22 50	By Cash	22 50
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1880

Hypnometer: O O 210

To Bal. o. z	50 60	By Bal.	50 60
	50 60		50 60
Aug To Bal	50 60 May 10	By E. L. Exp	50 60

1880

Electric Hypnometer

To Bal. o. z	67 50	By Bal.	67 50
	67 50		67 50
Aug To Balance	67 50 May 10	By E. L. Exp	67 50

1880

Magnet's Elec. Pen

To Bal. o. B	17 65	By Bal.	24 30
To Bal. o. B	6 65		24 30
Aug To Balance	24 30	By New Ledger	24 30

1880

Galvanometer

To Bal. o. z	47 29	By Bal.	47 29
	47 29		47 29
Aug To Bal	47 29 May 10	By E. L. Exp	47 29

T. M. Laughlin

1880

Mar 3	To Cash	52.00	Feb 16	By Cash	75.00
Mar 9	To Cash	124 100.00	29	"	25.00
4	"	"	8	"	40.00
	To Balance	898.00	20	By Milk Co.	25.00
			Mar 4	By Milk Co.	25.00
		550.00			550.00
May 13	To Cash	133 50.00	13	By Balance	898.00
26	"	20.00	15	By Milk Co.	25.00
		20.00	30	"	25.00
	To Bal	23.00	April 1	"	25.00
		498.00			498.00
July 10	To Cash	167 23.00		By Bal	23.00

B. H. Ford

1880

^x Apr	20	To Cash	143	38 68		By Baco B	19 57
		To Balance		2 90	April 20	" House Rent 251	19 11
				41 58	23	" Chet. Laundry 251	2 90
		To Balance		6 90			41 58
				6 90	Aug 1	By Balance	2 90
		To Balance		11 15	* Oct 1	By Sundries 356	4 00
				11 15			6 90
		To Balance		65 42	Nov 11	" Sundries 405	2 00
				55 42	18	" Electric Light 407	3 25
		To New Ledger		55 42			11 15
					Dec 3	By Sundries 449	44 27
					Jan	By Balance	55 42

1880

A. H. Loomish

1880

Feb 28	To Baco B	137 50 10	Feb 20	By Cash	200 7 12
3	"	129 7 92	2	By Sundries	50 12
13	"	133 6 49	26	" Sundries	6 92
Apr 3	"	137 8 20		Labatory	2 63
7	"	141 5 86	31	" House	5 86
22	"	143 6 92	9	" Sundries	6 92
		143 10 59	24	" Laboratory	2 83
		96 88			10 59
June 8	To Cash	157 7 25	June 9	By Elec Light	7 25
July 17	To Cash	175 14 54	13	By Sundries	14 54
Aug 26	To Cash	189 14 94	28	By Laboratory	14 94
Oct 2	To Cash	199 9 26	24	By Sundries 576	9 26
Nov 18	To Cash	219 11 03	18	By Sundries 449	11 03

Puckas W. Bailey

1880

	To Balance	59 24		By Balance	59 24
		59 24			59 24
Aug.	To Balance	59 24	Jan 6	By Cash & Co. 1441	59 24

Cash Account

1880		1879			
	17. B. Bal. c. 2.	16783 86	By Bal. c. 2	16783 86	
Mar 10	To Sundries	17906 04	Mar 10	By B. Bal. c. 2	16783 86
Apr 26	" "	34474 34	Apr 26	" Sundries	16783 86
		219734 24			214293 43
	To Bal	5441 79		By Bal	5441 79
	By Sundries	16773 33		By Sundries	219734 24
		21863 33		" "	22122 35
		44098 69		By Bal	21576 66
					399 78
		44098 69			44098 69
Apr	To Balance	399 78		By Balance	7783 68
		9743 76			359 86
		10143 54			10143 54
Apr	To Bal	359 86		By Balance	1005 27
Oct 1	To Month	11737 21	Oct 1	By Sundries	2011081 27
		12087 14			12087 14
Oct	To Bal	1005 27		By Page	4681005 27

H. C. Appen

1880		1879			
Feb 5	To cash	123 6 50	Feb 7	By the Light	224 6 50
" 12	"	125 17 50	" 14	"	225 17 50
" 23	"	127 18 00	" 21	"	227 18 00
Mar 6	"	29 10 25	" 27	"	229 18 00
" 10	"	50 15 00	Mar 6	the Light	228 10 00
" 17	"	137 7 25	" 20	Annals	229 26 50
" 24	"	139 16 25	" 27	"	230 18 00
May 3	"	143 24 00	June 8	"	231 7 25
		143 18 90	April 9	Edin. Clar. & Annals	232 16 25
		20 75	" 17	"	233 24 00
		180 90	" 29	the Light	234 18 90
			May 1	"	235 20 75
		180 90			180 90
Transferred to Page 541					

Bank of Illinois
1880

Feb 24	To Cash	177	313.49	Jan 1	By Balance	200	313.49
	To Balance		145.89			200	73.57
			181.18			261	71.52
			461.58				461.58
	To Bal	614.23		April 6	By Balance		145.29
				April 1	By House Ac	299	189.43
				May 1	"	299	85.74
				June 1	"	311	190.97
			614.23				614.23
July 16	To Cash	171	666.81		By Bal		614.23
			666.81	July 1	By House Ac	326	52.52
							666.81
	To Bal		97.47	Aug 2	By House Ac	393	97.47
			97.47				97.47
				Sept 1	By Bal		97.47
				Sept 1	By House Ac	369	119.13
			216.60		Carried to Page 460		216.60

Western Union Tel. Co.
1880

Feb 10	To Cash	200	20.00		By Bal	2	20.00
Apr 27	To Cash	216	74.10		By Cash	271	94.10
			114.10				114.10
	To Bal		20.00	May 1	By Balance	74.10	20.00
			20.00				20.00
Aug	To Balance		20.00		By New Ledger		20.00

1880

Western Electrical Mfg. Co. Chicago

Feb 10	To Cash	200	230.00	Jan 1	By Bal	200	256.05
Mar 9	To Cash	200	35.00				
		275	1.05				256.05
			256.05				256.05
	To Bal		256.05		By Balance		296.05
Nov 19	To Cash	410	44.00				296.05
			296.05				296.05
	To Balance		296.05		By New Ledger		296.05

1880

Amo. Att. Contract

Feb 7	To Pay Roll	200	21.50	Feb 7	By Bal		250.00
Mar 12	"	207	10.50				
Mar 13	Cash	133	85.00				
Apr 10	"	141	169.00				
			250.00				250.00
	To Bal		250.00	July 12	By Cash	247	250.00

Machimus &c

1878

	To Bal	487 38	Feb 8 By Geo. P. M. app	260	487 38
		487 38			487 38
X May 5	To Am. Place Mch	200			525 00
X May 9	" " "	316 50			841 50
X May 12	" " "	183			26 38
		867 88			867 88
Sept 11	To Bal	380 50			1248 38
		1380 50			1380 50
Oct	To Balance	1380 50			1380 50

By Bal

By Balance

By New Ledger

Watts Campbell &c

1878

May 26	To Dymans	267	475	May 1	By Dymans &c	263	327 12
Apr 9	To Lumber	275	57	Apr 1	" " Dymans	276	420 57
X May 12	" " Cash	141	339 72	X May 30	" " "	217	27 56
May 1	" " "	145	454 18				
3	" " "	145	" " "				
			799 25				799 25
	To Balance		67 03	July 1	By E. E. Trumey	321	67 03
			67 03				67 03
	To Bal		72 70	Oct 1	By Balance		67 03
			72 70	Nov 30	By Cash		67 03
Oct 27	To Cash	209	113 65	Sept 30	By Cash		72 70
			113 65	Nov 30	By Cash		40 95
	To Balance		4 12				113 65
			4 12				4 12
	To New Ledger		4 12				4 12

Hot Air Eng. Exp.

1878

May 5	To Amman & Co	261	19 00				
11	" " " "	712	24 00				
12	" " " "	268	11 40				
12	" " " "	268	15 37				
13	" " " "	"	2 61				
13	" " " "	268	21 93				
13	" " " "	268	4 32				
31	" " " "	268	7 80				
			109 43				
	To Bal		109 43				
Apr 30	To Amman & Co	268	18 25				
June 17	" " " "	318	62				
			723 30				
Nov 1	To Bal		723 30				

By Bal

By Bal

By New Ledger

Williams & Co

1878

Apr 20	To Cash	145	240 00	May 3	By Dymans &c	261	567 61
X May 20	" " "	145	404 09	X May 27	" " " "	268	37 07
May 3	" " "	145	88 13	Apr 9	To Dymans &c	275	20 56
			732 22	Apr 19	To Cash	145	45 29
			732 22	X May 17	" " " "	268	2 10
Aug 1	To Cash	145	42 57	Nov 30	By Cash		67 03
			84 14				732 22
	To Bal		84 14				
			126 71				
July 9	To E. E. Trumey	321	4 26	Nov 30	By Cash		83 28
	To Balance		105 89	May 3	" " " "		1 46
			110 15	X May 22	" " " "		6 47
			105 89	X May 26	" " " "		10 58
			110 15	X May 30	" " " "		12 30
			105 89	June 2	" " " "		12 62
			105 89	X June 17	" " " "		126 71
			105 89				

By Bal

By Cash

By Bal

Salmon River

1880

1880

To Bal	110 25	Apr 1	By A. C. Clark	54 75
				18 00
		Apr	By Mrs. L. C. Clark	7 50
	110 25			110 25
June 2	122 25	By B. C. Clark	110 25	
		"	Edie Light	12 00
	122 25			122 25
To Balance	110 68	Sept 17	By Sundries	57 50
	110 68			110 68
By New Ledger	110 68	Oct	By Balance	110 68

Charles Button ap:

1880

April 1	To Capital	272	10 62	By Bal	51 42	
8	"	272	24 55			
15	"	272	11 25		51 42	
			51 42			
	To Bal	51 42		July 10	By C. C. Clark	50 00
July 15	To Pay Roll	330	3 42		By Bal	3 82
			53 82			53 82
Aug 23	To Bal		3 82	Sept 25	By C. C. Clark	125 00
Sept 23	To Pay Roll	377	14 30			
Oct 30	"	381	5 70			
	To Bal		101 18			125 00
			125 00			
Jan 10	To Profit & Loss	441	101 18	Oct	By Balance	101 18

1880

Cape Codding Experiment

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H H Colored

X Apr 20	To Cash	143	1451 00		By Bal	1451 00
			1451 00			1451 00
June 16	To Balance		1451 00	June 16	By J. H. Hubbard	3534 23
	To J. H. Hubbard	312	300 00			3534 23
	To Bal		1753 23			
			3534 23			
Aug 23	To Cash	17	500 00	Aug 23	By Bal	1753 23
	To Bal		1253 23			1753 23
			1753 23			
Nov 15	To J. H. Hubbard	110	1552 75	Nov 15	By Bal	1253 23
			1552 75		By Balance	297 55
			1550 78			1550 78
Dec	To Balance		297 55	Dec	By New Ledger	297 55

Chas. T. Hughes

June 25	To Cash	70.50	By Bal.	23.99
			By Sundries	314.15.92
		70.50		315.20.89
				70.10
July 15	To Cash	169.85.04	By Sundries	319.53.20
X 30	"	117.66.75	"	320.31.94
X 31	"	174.85.00	"	325.38.53
Aug 2	"	179.85.54	"	333.128.23
			"	337.85.84
			"	25.00
		262.63		262.63
Aug 16	To Cash	100.80.00	By Sundries	340.45.05
X 21	"	117.75.00	"	349.63.91
X 25	"	116.51	"	357.162.55
	30 Bal	142.66	"	355.142.66
		414.17		414.17
Dr Page	112.66		By Bal	142.66

National Bell Telephone Co

July 1	To C. Butler	151.16.00	By Cash	156.16.00
July 17	To Cash	115.30.00	By Cash	166.18.00
			By Bal.	30.00
		30.00		18.00
	To Bal	18.00	By Sundries	18.00

J. B. Hoyt & Co

Dr. Bal	245.77	By Bal.	245.09
	245.77	Cash, Elec. Trm.	316.65
To Balance	283.03	By Bal.	245.77
		By E. C. Framing	821.2.39
		" Lamp Factory	337.9.02
		"	339.18.84
	283.03		283.03
To Bal	351.75	Aug By Bal.	283.03
		" Lamp Factory	160.21.15
		"	350.26.57
		" Sundries	319.14.43
		" Lamp Factory	353.1.25
		" Shop Work	354.3.39
		" Lamp Factory	336.2.05
	351.75		351.75
	351.75	By Bal.	351.75
Carried to Page 545			

H. G. Ayres

May 8	To Cash	149.15.45	May 8	By E. C. Framing	273.14.45
X 15	"	151.24.00	" 15	" Sundries	277.24.00
X 23	"	753.14.10	X 22	" Electric Light	300.14.10
X 25	"	135.24.00	" 29	"	314.24.00
June 4	"	157.19.80	July 3	" E. C. Framing	304.19.80
X 12	"	161.24.00	" 12	"	310.24.00
X 15	"	163.20.00	" 19	"	314.22.50
X 26	"	165.18.00	" 25	"	316.15.20
	To Bal	00.00		By Bal	157.00
		157.35			157.35
	Dr. Bal	1.00	July 1	By Sundries	318.28.00
July 3	To Cash	167.28.00	X 15	"	329.42.55
X 15	"	171.2.98	" 22	"	334.15.10
X 21	"	39.57	X 31	"	339.13.20
X 24	"	117.15.10		By Bal	1.00
X 31	"	179.13.20			99.85
	To Bal	1.00			1.00

Edison Telephone Co. of England - Limited.

1880		1880	
July 10	To Sundries	225	90 00
X 12	Est. Engin. Tel.	257	577 93
X 17	" Cash	173	3 86
" 16	" Sundries	9	7097 96
			12141 69
Aug 25	To Balance	47	657 73
By 25	To Cash	378	125 00
			776 73
Oct 1	To Balance		776 73
By 1	To Sundries	15	1000 00
			10776 73
Jan 1	To Balance		776 73
July 10	By Loan	160	1000 00
	By Balance		657 73
			12141 69
	By Balance		776 73
			776 73
Dec 1	By Cash	125	1000 00
	By Balance		776 73
			10776 73
	By New Ledger		776 73

French Telephone Co.

1880		1880	
May 10	To Loan	15	2 25
X 17	"	53	11 16
			6 65
July 10	To Bal		6 65
Dec 29	from Paris	5 15	9 36
X 31	To William Galtley	135	13 25
" 31	" Sundries	164	4957 18
			4980 44

French Telephone Expenses

Dec 31	To French Tel. Co.	164	29 26
Jan 6	" Crocker & Parish	140	59 24
			88 50
Dec 31	By French Tel. Co.	164	29 26
Dec 31	"	16	59 24
			88 50

J. F. Karmann

1880		1880	
July 16	To Cash	171	21 00
X 17	"	178	22 00
X 24	"	177	8 00
			51 00
Aug 14	To Cash	131	5 00
X 5	"	153	2 00
X 16	"	153	20 50
X 28	"	74	10 50
			2 50
	To Bal		46 00
Sept 4	To Cash	171	11 40
X 17	"	175	8 45
			19 85
Oct 12	To Cash	235	2 50
	To Pay	150	2 50
July 15	By Balance		21 00
By Sundries	327		22 00
" Laboratory	334		8 00
			57 00
Aug 5	By Cash	342	13 00
X 27	" Sundries	327	13 50
" 12	"	342	20 50
			33 50
			46 00
By Bal			2 50
By Lamp Factory	360		8 90
" Sundries	373		8 45
			19 85
Oct 7	By Lamp Factory	374	2 50
" 14	" Sundries	367	14 00
By Pay	464		16 80

R. Gilliland

1880		1880	
July 22	To Pay Roll	334	3 90
X " "	" " " " " "	400	2 00
			5 90
Aug 1	To Bal		5 90
By Bal			5 90
By New Ledger			5 90

J. D. Husbandry

1880

Jan 3	To Bal	1740.44	June 16	By W. E. Eldred	3.00	42
" 11	To G. J. Hill	120.00		By Bal	5094.83	
" 11	To W. E. Eldred	15.00				
" 16	To W. E. Eldred	5334.23				
" 17	To Railway exp	2.05				
" 17	To Pay Roll	2.11				
		5394.83			5394.83	
	To Bal	5094.83	Aug 23	By Cash	152.100.00	
		5094.83		By Bal	4694.83	
		4094.83			5094.83	
	To Bal	4094.83	Sept 30	By Cash	42.1500.00	
		4094.83		By Bal	2894.83	
		2594.83			4094.83	
	To Balance	2594.83	Nov 18	By W. E. Eldred	1520.44	
		2594.83		By Balance	1044.05	
		1044.05			2594.83	
	To Balance	1044.05		By New Ledger	1044.05	

Personal and Laboratory Accounts, Ledger #5

This ledger covers the period January 1881-January 1888. There are also occasional entries for 1888, 1889, 1890, 1891, 1896, and 1905. The book contains accounts payable and receivable, along with cost accounts for many of Edison's companies and experiments. The accounts cover a broad range of activities, from petty cash and sundries to the large electrical undertakings and the foreign electrical exhibitions. Payroll accounts and the costs of building the West Orange Laboratory are also recorded. The accounts are balanced and the remainders are assigned to a profit-and-loss account. The spine on the dust cover is labeled "Thomas A. Edison Personal General Ledger Jan. 1, 1881 to Jan. 1, 1888" and "5". It is also marked "K 2". The book contains 769 numbered pages and an index. The bottom line on some of the pages may be illegible because of water damage.

Blank pages not filmed: 176-177, 230-231, 250-251, 264-265, 356-357, 386-387, 406-407, 410-411, 414-417, 420-421, 430-431, 436-443, 448-451, 612-627.

THE REDUCTION RATIO FOR THIS DOCUMENT IS 16:1

Goodwin Gas Store Webster Co.	761.
Gannon Bros.	454.
Gruenier Emil	445.
Gilmer & Acker.	446.
Gerdau Otto	446.

Gouraud, H. E. = Page 495
Gasc, Thomas Co. " 500
Goward, H. B. R. R. Bowdoinston Co. " 631
Griffin, S. D. " Page 634
Hill, L. A. R. " " 640
Gas, Statistics " 640
Gillman, G. L. A. M. " 646
Gail, Expense Co. " 210, 320, 360
Gillman, John. " 678
Gunn, W. B. Co. " 701
Graphic, Company. " 706
Hayden, R. " 71
Holt, J. B. Co. " 715
Hobbs, S. Co. " 748
Hot Air Engine " 638
Hudson, J. H. " 640
Horn, R. Co. " 79
Horn, S. Co. " 165, 210, 218, 320
Horn, S. Co. " 54
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	Dr. Balance	150	Jan 1	By O. Lodge	150
		150			150
		800			150
	Dr. Balance	800	Feb 4	By Electric Light Co	150
		800			800
		800			800
March 15	Dr. Cash	25			
		800			
		800			

557

387

[illegible]

P. Balance			93 94 Jan	1 By O. Rogers	15 15
				" 11. " Sundries	18 50
				" 17. " "	6
				" 25. " "	2 70
				" 26. " Electric Light	24
			93 94		28 94
Feb	11. Dr Cash	13	73 19	26 By Balance	38 94
	P. Balance		26 35	3 By Electric Light	9 45
				28 By O. Rogers	25 50
				" 5. " Electric Light	42
				" 8. " O. Rogers	39 0
				" 15. " " "	26 25
			99 44		99 44
				Mar By Balance	26 25
				9. By Electric Light	26
				" 13. " Lamp Co.	40
			99 74		29 74
April	15. Dr Cash	31	29 74	13 By Balance	42
	P. Balance		19 95	May 1 By Balance	2 50
				" 20. " Lamp Co.	26
				" 2. " " "	56
				" 10. " Lamp Co.	46 8
				" 22. " " "	46 8
				" 30. " Sundries	42
			19 95		19 95
			19 95	16 By Balance	19 95
				" 20. " Lamp Co.	26
				" 24. " Sundries	10 76
				" 29. " Lamp Co.	17
			60 53		60 53
				April 1 By Balance	60 53
				" 6. " Lamp Co.	10
				" 10. " " "	12
				" 20. By Lamp Co.	12
				" 25. " " "	12
				" 30. " Sundries	12
			12 22		12 22
				May 1 By Balance	12 22
				" 1. " Lamp Co.	12 22
				" 8. " " "	12 22
				" 15. " Electric Light	12 22
				" 22. By Sundries	12 22
			12 22		12 22
				June 1 By Balance	12 22
				" 1. " Lamp Co.	12 22
				" 8. " " "	12 22
				" 15. " Electric Light	12 22
				" 22. By Sundries	12 22
			12 22		12 22
				July 1 By Balance	12 22
				" 1. " Lamp Co.	12 22
				" 8. " " "	12 22
				" 15. " Electric Light	12 22
				" 22. By Sundries	12 22
			12 22		12 22

C. A. de Hart

1881

				196.54	Jan 1	By O Lodge	158.03
					" 10	Electric Light	11.34
					" 17	" " "	3.13
					" 20	" " "	9.01
					" 1	" C. C. Lamp	1.30
					" 31	" Sundries	20.73
				196.54			196.54
Feb 21	To Cash	17	20.29		Feb 10	By Balance	196.54
	To Balance		5.18		Feb 15	By C. C. Lamp	3.08
					" 14	" " "	1.65
					" 17	" " "	2.29
					" 21	" Don't Come	3.21
				205.47			205.47
March 15	To Cash	25	5.18		Mar 10	By Balance	5.18
	To Balance		5.18				5.18
				259	April 21	By Rocket Machine	3.35
				359	" "	" " "	3.25
	To Balance		2.84				359
				2.84	June 23	By Balance	2.89
						" Locker On	1.25
July 13	To Cash	49	2.84				2.84
	To Balance		8.79		July 10	By Balance	2.84
					March 21	" Sundries	5.18
					" 21	" Sundries	3.48
				8.79			8.79
	To Balance		23.71		April 1	By Balance	2.79
					" 20	By Lamp Co.	1.65
				23.71			23.71
June 15	To Cash	120	23.98		May 1	By Balance	23.98
	To Balance		6.77		June 13	By Electric Light	6.77
				30.71	June 23	By Electric Light	6.77
	To Balance		31.91				31.91
					July 1	By Balance	31.91
					June 11	By Electric Light	1.16
					July 11	By " "	2.71
					17	By " "	6.25
				31.91			31.91
July 25	To Cash	172	33.77		Aug 1	By Balance	31.91
					" "	By Electric Light	1.16
					Oct 3	By Electric Car	1.74
				33.77			33.77
Oct 10	To Cash	192	1.65		Nov 20	By Expense Exp.	1.65

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Matthias Amel

1881

				116.64	Jan 1	By O Lodge	102.94
					" 1	" Sundries	13.70
				116.64			116.64
Feb 9	To Office Expense	16	15.25		Feb 1	By Balance	116.64
" 19	" Cash	17	23.50		" 1	By Office Expense	13.70
			250.27				250.27
	To Balance		46.39		Mar 1	By Office Exp.	46.39
				46.39			46.39
	To Balance		48.14		Apr 1	By Balance	46.39
				48.14	" 1	By Sundries	1.13
							48.14
May 19	To Cash	27	50.44		May 1	By Balance	48.14
			50.44		" 1	" Office Expense	2.30
				6.78	Sept 1	" Office Expense	50.44
Nov 15	To Cash	75	6.78		" 1	" " "	5.07
			6.78		" 1	" " "	1.75
							6.78
Feb 25	To Cash	23	6.78		Jan 1	" Office Expense	6.78
			6.78		Feb 1	" " "	1.75
							6.78

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		To Balance		Jan.	1	By O Lodge	
			37.46				37.46
			37.46				37.46
Mar	15	To Cash				By Balance	
			37.46				37.46
			37.46				37.46

Sindries

Jan 1	L. C. Seyfert	24	02	3.00	Jan 14 ¹⁴ ₂₁	By Page	74	3.00 00
	Jas. Seyfert	24	05	3.00	Apr 29 ²⁹	By J. J. Munce	64	5.00 00
	W. P. Andrews	25	05	2.70	Apr 29 ²⁹	By L. J. Munce	64	2.70
Mar 1	L. C. Seyfert	24	05	1.00	Jan 1	By L. C. Seyfert	24	1.00 00
Mar 15	L. C. Seyfert	24	05	75		& Munce	24	75
June 1 ¹⁴	L. C. Seyfert	24	05	5.00 00		& C. H. Munce	24	5.00 00
Feb 18	L. C. Seyfert	24	05	6.00		Wm. L. Munce	24	6.00
John 1	J. C. Ruffel	24	05	3.00 00	Jan 14 ¹⁴ ₂₁	By Page	74	3.00 00
	L. C. Seyfert	24	05	1.00 00	Apr 29 ²⁹	By J. J. Munce	64	1.00 00
Feb 21	L. C. Seyfert	24	05	1.50	Jan 14 ¹⁴ ₂₁	By J. J. Munce	64	1.50 00
Feb 25	L. C. Seyfert	24	05	3.25	Jan 1	By J. J. Munce	64	3.25
	L. C. Seyfert	24	05	1.25		& J. J. Munce	64	1.25
Jan 1	L. C. Seyfert	24	05	2.00 00	Jan 1	By error	74	2.00 00
Jan 1	L. C. Seyfert	24	05	3.00 00	Jan 1	& J. J. Munce	64	3.00 00
Jan 1	L. C. Seyfert	24	05	1.25		J. J. Munce	64	1.25
Jan 14	L. C. Seyfert	24	05	3.00 00		& J. J. Munce	64	3.00 00
Mar 15	L. C. Seyfert	24	05	1.00 00		Wm. L. Munce	64	1.00 00
Mar 15	J. C. Ruffel	24	05	1.00 00	Jan 1	By Page	74	1.00 00
Jan 1	L. C. Seyfert	24	05	3.00 00		J. J. Munce	64	3.00 00
Mar 6	L. C. Seyfert	24	05	3.00 00	Mar 12	By Page	74	3.00 00
Mar 15	L. C. Seyfert	24	05	1.00 00		Wm. L. Munce	64	1.00 00
Feb 21	L. C. Seyfert	24	05	5.67		Wm. L. Munce	64	5.67
Jan 19	L. C. Seyfert	24	05	2.89		J. J. Munce	64	2.89
Feb 21	L. C. Seyfert	24	05	2.89		J. J. Munce	64	2.89
Feb 10	L. C. Seyfert	24	05	1.50		J. J. Munce	64	1.50
Feb 10	L. C. Seyfert	24	05	3.99		J. J. Munce	64	3.99
Jan 15	L. C. Seyfert	24	05	1.66		J. J. Munce	64	1.66
Feb 1	L. C. Seyfert	24	05	1.14	Nov 31	By Page	74	1.14
Feb 1	L. C. Seyfert	24	05	3.30		J. J. Munce	64	3.30
Feb 1	L. C. Seyfert	24	05	3.25		J. J. Munce	64	3.25
Feb 25	L. C. Seyfert	24	05	1.79		J. J. Munce	64	1.79
Feb 2	L. C. Seyfert	24	05	3.20		J. J. Munce	64	3.20
Feb 12	L. C. Seyfert	24	05	2.02		J. J. Munce	64	2.02
Jan 1	L. C. Seyfert	24	05	2.25	Jan 1	By Page	74	2.25
Jan 1	L. C. Seyfert	24	05	1.00		J. J. Munce	64	1.00
Jan 1	L. C. Seyfert	24	05	1.75		J. J. Munce	64	1.75
Jan 20	L. C. Seyfert	24	05	1.00		J. J. Munce	64	1.00
Feb 15	L. C. Seyfert	24	05	4.50		J. J. Munce	64	4.50
Feb 1	L. C. Seyfert	24	05	1.00		J. J. Munce	64	1.00
Feb 21	L. C. Seyfert	24	05	1.00		J. J. Munce	64	1.00
Feb 15	L. C. Seyfert	24	05	5.67		J. J. Munce	64	5.67

Sundries

Jan	1	M. Gannan	01	3.02	Mar	23	To Cash	20	3.02
Feb	25	To Cash	19	3.50	Jan	1	Dr. Wm. Gannan	01	3.50
Feb	21	To Cash	19	85.41	"	1	Dr. J. G. Brown & Co	01	85.41
Feb	12	To Cash	15	2.75	"	1	John G. Brown	01	2.75
"	15	To Cash	15	4.64	"	1	John G. Brown	01	3.50
Feb	3	To Cash	11	62.71	"	1	Lord & Taylor	01	62.71
"	21	"	19	4.50	"	1	John G. Brown	01	4.50
Feb	12	To Cash	15	49.75	"	1	Robert Whitely & Co	01	49.75
April	5	"	31	48.40	"	1	J. G. Brown & Co	01	48.40
May	10	"	31	22.18	"	1	James G. Brown & Co	01	22.18
Feb	13	To Cash	15	153.40	"	1	Col. G. Brown	01	153.40
Jan	14	To Cash	7	5.72	"	1	A. G. Brown Jr	01	5.72
Feb	21	To Cash	19	3.50	"	1	James G. Brown & Co	01	3.50
Mar	15	To Cash	25	8.06	"	1	C. O. Bullard & Co	01	8.06
Feb	3	To Cash	11	30.20	"	1	R. B. Allen	01	30.20
Mar	15	To Cash	25	87	"	1	Thomas A. Brown & Co	01	87
Feb	3	To Cash	11	56.04	"	1	Van Winkle & Co	01	56.04
"	25	To Cash	19	7.70	"	1	C. B. Brown & Co	01	7.70
Mar	15	To Cash	25	2.04	"	1	Nedger & Brown	01	2.04
Jan	7	To Cash	3	53.30	"	1	Consolidated Light & Co	01	53.30
Feb	12	To Cash	15	73.30	"	1	Novelty C. Brown & Co	01	73.30
Mar	15	To Cash	25	1.12	"	1	Mc. H. Brown & Co	01	1.12
Mar	4	To Cash	28	15.44	"	1	John A. Brown	01	15.44
Feb	21	To Cash	19	5.00	"	1	C. L. Loring	01	5.00
Mar	15	To Cash	25	2.50	"	1	L. M. Miller & Co	01	2.50
Jan	1	C. B. Spence	28	97.00	"	28	Printed page	01	97.00
"	8	To Cash	3	13.80	"	1	J. L. Reynolds	01	13.80
"	1	Consolidated Light & Co	01	1.95	Feb	16	Ray Electric Light & Co	01	1.95
Mar	15	To Cash	25	7.50	Jan	1	J. R. Brown & Co	01	7.50
Jan	6	Consolidated Light & Co	1	2.85	Feb	16	Ray Electric Light & Co	01	2.85
Jan	22	To Cash	7	141.67	Jan	1	Highly H. Brown & Co	01	141.67
Feb	25	To Cash	19	2.52	"	1	Spencer & Hart	01	2.52
Feb	21	To Cash	19	60.57	"	1	Mc. H. Miller & Co	01	60.57
Jan	14	To Cash	5	81.14	"	1	Consolidated Light & Co	01	81.14
Feb	3	To Cash	11	32.67	"	1	Consolidated Light & Co	01	32.67
Jan	31	To Cash	9	3.86	"	1	Chas. L. Clarke	01	3.86
Mar	15	To Cash	25	6.75	"	1	James G. Brown & Co	01	6.75
Jan	12	To Cash	5	140.35	"	1	A. O'Brien	01	140.35
Feb	3	To Cash	11	123.97	Jan	1	Ray Electric Light & Co	01	123.97
Mar	15	To Cash	25	5.00	"	1	C. B. Brown & Co	01	5.00
Feb	25	To Cash	19	108.50	"	1	Consolidated Light & Co	01	108.50

Sundry Accounts

Feb	21	To Cash	17	2.50	Jan	15	Chas. L. Clarke	01	2.50
Feb	8	Wm. G. Brown	01	2.00	Jan	15	Chas. L. Clarke	01	2.00
Feb	12	To Cash	15	5.25	Jan	17	Chas. L. Clarke	01	5.25
"	31	To Cash	13	6.00	"	15	Consolidated Light & Co	01	6.00
Mar	5	To Cash	25	5.00	"	15	Mc. H. Brown	01	5.00
Mar	15	To Cash	25	7.35	"	17	Wm. G. Brown	01	7.35
Jan	22	To Cash	7	2.00	"	17	Wm. G. Brown	01	2.00
Feb	25	To Cash	19	2.25	"	19	C. B. Brown & Co	01	2.25
Feb	21	To Cash	17	9.38	"	20	Chas. L. Clarke	01	9.38
Jan	24	To Cash	9	1.74	"	18	Chas. L. Clarke	01	1.74
Mar	7	To Cash	23	1.76	"	20	J. R. Brown & Co	01	1.76
Feb	25	To Cash	19	4.50	"	22	Consolidated Light & Co	01	4.50
Feb	21	To Cash	17	5.70	"	21	Mc. H. Brown	01	5.70
Mar	6	To Cash	20	57	"	22	C. B. Brown & Co	01	57
Jan	22	To Cash	7	5.00	Jan	31	Ray Electric Light & Co	01	5.00
Feb	12	To Cash	15	2.30	Jan	1	C. B. Spence	01	2.30
Feb	15	To Cash	15	1.63	"	21	C. B. Spence	01	1.63
Feb	25	To Cash	19	2.25	"	25	Consolidated Light & Co	01	2.25
Jan	29	To Cash	9	1.05	"	1	John Brown	01	1.05
Jan	21	To Cash	9	1.04	"	23	Chas. L. Clarke	01	1.04
Feb	29	To Cash	17	2.30	"	26	Chas. L. Clarke	01	2.30
Feb	25	To Cash	19	2.10	"	27	Consolidated Light & Co	01	2.10
Feb	21	To Cash	17	1.30	"	21	Chas. L. Clarke	01	1.30
Jan	27	Consolidated Light & Co	13	1.0	Feb	16	Ray Electric Light & Co	01	1.0
Mar	15	To Cash	25	2.30	Jan	26	Chas. L. Clarke	01	2.30
Mar	15	To Cash	25	6.94	"	27	Consolidated Light & Co	01	6.94
Feb	21	To Cash	17	2.50	"	31	Chas. L. Clarke	01	2.50
Mar	19	"	37	3.75	"	31	Chas. L. Clarke	01	3.75
Feb	3	Consolidated Light & Co	14	95	Feb	16	Ray Electric Light & Co	01	95
Mar	15	To Cash	25	3.60	Feb	1	Wm. G. Brown	01	3.60
Mar	15	To Cash	25	2.80	"	23	Highly H. Brown & Co	01	2.80
Feb	25	To Cash	19	5.46	"	1	Consolidated Light & Co	01	5.46
Feb	9	To Cash	13	3.82	"	1	C. B. Brown	01	3.82
"	31	To Cash	17	2.54	"	1	Oscar Brown	01	2.54
Feb	21	To Cash	17	1.50	"	1	Chas. L. Clarke	01	1.50
April	13	"	31	3.20	"	1	Consolidated Light & Co	01	3.20
"	13	"	31	9.15	"	1	Consolidated Light & Co	01	9.15
"	13	"	31	8.86	"	1	"	01	8.86
Feb	7	Wm. G. Brown	13	5.00	Jan	15	Ray Electric Light & Co	01	5.00
"	9	Wm. G. Brown	13	4.00	"	31	Ray Electric Light & Co	01	4.00
"	9	Chas. L. Clarke	13	1.50	"	31	Ray Electric Light & Co	01	1.50
Feb	25	To Cash	19	1.61	Feb	1	Wm. G. Brown	01	1.61

Sundry Accounts

Feb 12	To Cash	18	11 95	Feb 1	D. Davies	16	11 95
Mar 15	To Cash	25	37 50	" 3	J. J. Brooks	17	37 92
Feb 12	To Cash	13	18 64	" 10	Wm. Kyprie	17	18 64
Feb 25	To Cash	19	1 80	" 17	R. B. Benjamin	18	1 80
Mar 15	To Cash	25	61 50	" 27	Ingalls & Co	18	61 50
Feb 12	To Cash	15	3 52	" 12	Collector	9	3 52
Feb 13	To Cash	15	1 61	" 14	William & Co	19	1 61
Mar 7	To Cash	25	3 00	" 7	Kohlman & Co	19	3 00
Feb 25	To Cash	19	11 50	" 15	Almy & Co	20	11 50
Feb 15	To Cash	15	55 25	" 16	Art. Cullen & Co	20	55 25
May 19	"	17	15 70	" 5	Berge & Son	20	1 50
Feb 21	To Cash	17	12 64	" 16	Acorn Barre	20	12 64
Feb 21	To Cash	17	6 80	" 16	Chas. W. & Co	21	6 80
" 21	"	17	10 65	" 17	"	22	10 65
" 21	"	17	27 20	" 17	"	22	27 20
Mar 22	To New York Bank	22	23 75	" 18	Lord & Taylor	22	23 75
Mar 22	"	22	44 00	" 5	"	22	44 00
Mar 15	To Cash	25	25 25	" 17	W. & Albion	22	25 25
Feb 15	To Cash	22	84	" 23	By Cash	23	84
Apr 13	To Cash	31	14 32	" 14	Chas. W. & Co	23	14 32
May 19	"	17	2 20	" 15	James Rogers	23	2 20
Feb 21	To Cash	17	5 00	Aug 5	By Cash	23	5 00
Feb 21	To Cash	33	32 60	Feb 1	W. & Albion	24	32 60
Feb 17	Wm. & Wm.	19	200 00	Jan 1	By Cash	24	200 00
" 17	Murray	19	100 00	Feb 15	By Cash	24	100 00
May 19	To Cash	37	1 25	Feb 15	By Cash	24	1 25
Feb 19	To Cash	17	73 65	" 5	A. C. Williams	24	73 65
Mar 15	To Cash	25	3 50	" 24	Chas. W. & Co	25	3 50
Mar 6	To Cash	23	4 88	" 26	Wm. Kyprie	25	4 88
Feb 29	To Cash	31	87	" 23	Wm. Kyprie	25	87
May 26	To Cash	24	58 65	" 24	D. Davies	26	58 65
Mar 19	To Cash	24	132 00	Mar 9	By Cash	27	132 00
Mar 17	To Cash	27	205 00	Mar 31	By Cash	27	205 00
Aug 5	To Cash	27	1 60	Mar 31	By Cash	27	1 60
Mar 15	To Cash	25	10 00	Mar 1	By Cash	27	10 00
Mar 11	To Cash	25	67 50	Mar 31	By Cash	27	67 50
Mar 11	To Cash	25	25 94	Mar 31	By Cash	27	25 94
Mar 12	To Cash	23	3 77	Mar 31	By Cash	27	3 77
Mar 7	To Cash	23	3 00	Mar 31	By Cash	27	3 00
Mar 6	To Cash	23	50 00	Mar 31	By Cash	27	50 00
Feb 25	To Cash	13	48	Mar 31	By Cash	27	48
Mar 21	To Cash	33	37 94	Mar 31	By Cash	27	37 94

Sundry Accounts

Apr 13	To Cash	31	40 88	Mar 5	By Cash	31	40 88
Mar 15	To Cash	32	10 50	" 14	By Cash	31	10 50
" 15	To Cash	32	10 50	" 24	By Cash	32	10 50
" 17	To Cash	32	10 50	" 24	By Cash	32	10 50
" 17	To Cash	34	140 00	" 17	By Cash	34	140 00
" 26	To Cash	24	13 60	" 20	By Cash	35	13 60
" 17	To Cash	27	18 11	" 14	By Cash	35	18 11
May 19	To Cash	37	67 50	" 23	By Cash	35	67 50
Apr 5	To Cash	31	13 20	" 24	By Cash	37	13 20
" 18	To Cash	31	16 90	" 3	By Cash	37	16 90
Aug 5	To Cash	33	98 75	" 3	By Cash	39	98 75
" 18	To Cash	31	1 20	" 11	By Cash	39	1 20
Apr 16	To Cash	31	25 04	" 31	By Cash	40	25 04
May 16	To Cash	31	11 10	" 10	By Cash	40	11 10
May 11	To Cash	44	1 17	" 11	By Cash	40	1 17
Apr 7	To Cash	21	63 33	" 7	By Cash	46	63 33
May 19	To Cash	37	4 67	" 14	By Cash	46	4 67
May 19	To Cash	37	13 60	" 22	By Cash	46	13 60
May 2	To Cash	33	23 50	" 14	By Cash	42	23 50
May 19	To Cash	37	2 50	" 21	By Cash	42	2 50
Apr 26	To Cash	43	85	" 26	By Cash	50	85
" 28	To Cash	44	30	" 28	By Cash	50	30
May 19	To Cash	37	3 20	" 28	By Cash	44	3 20
" 19	To Cash	37	4 44	" 28	By Cash	44	4 44
May 2	To Cash	33	7 00	" 2	By Cash	66	7 00
" 19	To Cash	37	20 76	" 29	By Cash	66	20 76
" 19	To Cash	37	3 13	" 19	By Cash	48	3 13
" 19	To Cash	37	21 17	" 1	By Cash	48	21 17
" 19	To Cash	37	16 04	" 10	By Cash	48	16 04
" 19	To Cash	37	30 50	" 25	By Cash	48	30 50
May 13	To Cash	49	50	" 27	By Cash	24	50
" 16	To Cash	37	7 00	" 20	By Cash	50	7 00
" 21	To Cash	37	1 20	" 19	By Cash	50	1 20
May 27	To Cash	53	736	" 21	By Cash	50	736
" 23	To Cash	45	5 40	" 31	By Cash	50	5 40
" 23	To Cash	45	6 58	" 23	By Cash	52	6 58
Aug 6	To Cash	57	39 20	" 23	By Cash	52	39 20
" 6	To Cash	57	39 20	" 25	By Cash	52	39 20
May 25	To Cash	58	1 20	" 25	By Cash	52	1 20
" 25	To Cash	45	1 20	" 26	By Cash	53	1 20
" 27	To Cash	53	75	" 26	By Cash	53	75
" 6	To Cash	57	1 27	" 26	By Cash	54	1 27
" 23	To Cash	45	1 27	" 26	By Cash	54	1 27
" 11	To Cash	42	1 27	" 26	By Cash	54	1 27

Sundry Accounts

June	23	To Cash	45	1 750	May	26	To P. Barry	18
June	23	To Cash	45	1 515	"	26	H. S. Manning	57
Sept	8	To Cash	61	5 45	"	27	J. M. Burnhills	34
June	12	To Cash	15	5 90	June	4	W. H. Kunkin	56
Aug	16	To Cash	57	1 920	"	11	W. H. Kunkin	56
June	14	To Cash	42	1 599	"	21	J. H. Kunkin	56
June	11	To Cash	43	1 50	"	3	M. H. Kunkin	56
June	23	"	45	7 10	"	2	W. H. Kunkin	56
June	7	To Cash	11	23 00	"	3	J. H. Kunkin	56
"	11	"	41	3 69	"	1	W. H. Kunkin	56
June	10	To Cash	41	1 500	Nov	14	To Cash	72
Aug	16	To Cash	57	36 40	June	1	W. H. Kunkin	56
July	30	To Cash	53	1 35	"	4	A. Bridges	58
June	18	To Cash	43	2 61	"	7	L. Kunkin	56
23	"	"	45	2 50	"	8	W. H. Kunkin	56
June	26	To B. & Co. Hy	42	1 30 00	"	26	W. H. Kunkin	56
July	14	To Cash	43	1 40 00	June	6	W. H. Kunkin	56
July	11	"	41	1 677	"	14	P. P. Kunkin	56
July	13	To Cash	51	1 650	"	9	John Kunkin	60
June	20	To Cash	45	4 25	"	15	W. H. Kunkin	61
21	"	"	45	2 75	"	13	W. H. Kunkin	60
June	13	To Cash	61	1 41	June	16	To Cash	52
July	13	To Cash	51	46 70	June	16	W. H. Kunkin	52
June	22	To Cash	45	4 50	"	18	W. H. Kunkin	52
23	"	"	45	5 05	"	18	W. H. Kunkin	52
Sept	1	To Cash	61	2 40	"	20	W. H. Kunkin	52
Aug	6	To Cash	57	1 54	"	15	W. H. Kunkin	52
Sept	23	To Cash	32	3 00	"	21	W. H. Kunkin	52
Sept	16	To Cash	61	3 24	"	22	W. H. Kunkin	52
Sept	19	To Cash	61	3 70	"	22	W. H. Kunkin	52
Sept	26	To Cash	53	30 32	"	2	W. H. Kunkin	52
Aug	22	To Cash	59	2 4 00	"	14	W. H. Kunkin	52
July	11	To Cash	41	9 00	"	26	W. H. Kunkin	52
July	7	To Cash	44	2 00	"	24	W. H. Kunkin	52
Sept	13	To Cash	63	8 50	"	24	W. H. Kunkin	52
Sept	13	To Cash	63	3 5 00	"	25	W. H. Kunkin	52
Sept	13	To Cash	63	1 25	"	29	"	56
Aug	2	To Cash	53	1 6 46	"	29	"	56
Aug	15	To Cash	57	4 5 70	"	21	W. H. Kunkin	52
June	2	W. H. Kunkin	66	7 7 00	June	1	W. H. Kunkin	52
June	30	To Cash	61	2 1 60	June	17	To Cash	78
3	To Cash	51	6 77	June	30	To Cash	78	
30	To Cash	61	2 35	June	30	To Cash	78	
30	To Cash	61	2 50	June	30	To Cash	78	
30	To Cash	61	2 50	June	30	To Cash	78	

Sundry Accounts

June	1	To Cash	65	3016	June	30	J. C. Oliver	61	3086
Sept	17	To Cash	65	5525	"	30	Samuel W. May	61	5125
Sept	19	To Cash	65	994	"	30	Joseph W. May	11	994
Oct	31	To Cash	65	2130	July	1	Samuel S. May	70	2130
Aug	22	To Cash	57	107	"	30	James C. May	70	107
July	7	Electric Note to	11	50	"	"	J. C. Oliver	57	50
July	13	To Cash	49	1400	July	4	John C. Bachman	71	1400
June	27	To Engman & Co	164	4881	"	6	John Valentine	71	4881
June	29	To Engman & Co	164	4885	"	12	"	72	4885
June	15	To Cash	57	2930	"	9	W. F. Brown	71	2930
Sept	19	To Cash	65	1294	"	13	Joseph W. May	73	1294
Sept	13	To Cash	65	3570	"	15	Joseph W. May	73	3570
Feb	23	To Cash	95	2035	"	18	Henry Allen	74	2035
March	27	To Cash	97	1412	"	8	Wm. S. Clark	75	1412
Aug	29	To Cash	59	1525	"	19	John C. Eggert	75	1525
Sept	7	To Cash	61	2255	"	26	B. C. Bachman	75	2255
"	8	To Cash	65	46092	"	21	Mrs. E. L. L.	76	46092
Aug	19	To Cash	65	137	"	27	J. W. May	76	137
Aug	15	To Cash	57	2030	"	30	W. F. Brown	76	2030
March	25	To Cash	97	481	"	30	Wm. S. Clark	77	481
Feb	25	To Cash	100	2100	Aug	1	Henry Allen	77	2100
Aug	4	See Bachman	75	1000	Aug	1	Henry Allen	77	1000
Sept	4	Electric Note to	38	126	Aug	1	J. C. Oliver	77	126
Sept	19	To Cash	65	154	June	10	J. W. May	79	154
Aug	13	To Cash	57	1237	Aug	11	John C. Bachman	79	1237
Aug	22	To Cash	57	500	"	18	J. S. Brown	80	500
Sept	25	To Upton	63	240	Nov	21	J. C. Oliver	82	240
Sept	14	To Cash	63	1515	Nov	1	J. C. Eggert	81	1515
Sept	1	PR Upton	83	90	Nov	21	J. C. Oliver	82	90
Nov	3	To Ruge	511	2743	Sept	1	B. C. Bachman	79	2743
Nov	14	To Cash	75	3889	"	3	Wm. S. Clark	83	3889
Nov	14	To Cash	77	5806	Aug	29	Wm. S. Clark	83	5806
Nov	14	To Cash	75	2100	Sept	1	W. F. Brown	84	2100
Oct	12	To Cash	69	31644	"	7	Wm. S. Clark	84	31644
Oct	19	To Cash	65	1800	July	1	J. C. Oliver	85	1800
Oct	31	To Cash	83	7812	July	1	Wm. S. Clark	85	7812
Oct	6	Electric Note to	57	100	Oct	6	To Ruge	57	100
Oct	1	To Ruge	511	2743	Sept	1	Electric Note to	57	2743
Oct	1	To Ruge	511	4091	"	5	B. C. Bachman	79	4091
Oct	13	To Cash	67	552	"	1	W. F. Brown	81	552
Oct	24	To Cash	63	1911	"	8	Wm. S. Clark	83	1911
Oct	14	To Cash	78	7443	"	8	A. H. Hilditch	81	7443
Oct	13	To Cash	75	29476	"	11	Wm. S. Clark	83	29476
Oct	14	To Cash	75	201	"	11	Wm. S. Clark	83	201

Sunday Accounts

Nov	14	To Cash	75	50	Oct	10	To Cash	90	50
Nov	15	To Cash	59	1200	Nov	10	To Cash	90	1200
Nov	16	To Cash	79	201	Nov	15	To Cash	70	701
Nov	17	To Cash	71	242	Nov	20	To Cash	91	278
Nov	18	To Cash	75	350	Nov	20	To Cash	91	250
Nov	19	To Cash	79	524.73	Nov	20	To Cash	91	52.72
Dec	22	To Cash	53	53	Nov	20	To Cash	91	50
Dec	22	To Cash	13	144	Nov	21	To Cash	91	144
Nov	11	To Cash	75	1100	Nov	25	To Cash	92	1100
Nov	12	To Cash	77	645.99	Nov	25	To Cash	92	645.99
Nov	14	To Cash	75	810	Nov	25	To Cash	92	810
Nov	2	To Cash	78	49.10	Nov	25	To Cash	92	49.10
Nov	2	To Cash	77	505.26	Nov	25	To Cash	92	505.26
Dec	1	To Cash	77	30.00	Nov	7	To Cash	95	30.00
Dec	22	To Cash	73	500	Nov	15	To Cash	96	500
Nov	17	To Cash	73	50	Nov	25	To Cash	96	50
Dec	22	To Cash	13	63	Nov	25	To Cash	96	63
Nov	15	To Cash	59	160.00	Nov	19	To Cash	99	160.00
Nov	16	To Cash	57	12.00	Nov	22	To Cash	99	12.00
Nov	17	To Cash	59	19.44	Nov	22	To Cash	99	19.44
Nov	18	To Cash	47	370	Nov	26	To Cash	100	370
Dec	1	To Cash	5	20.50	Nov	26	To Cash	100	20.50
Nov	11	To Cash	77	100	Nov	26	To Cash	100	100
Nov	21	To Cash	77	376.6	Nov	26	To Cash	100	376.6
Dec	1	To Cash	75	1.1461	Nov	26	To Cash	100	1.1461
Nov	11	To Cash	75	10.00	Nov	26	To Cash	100	10.00
Nov	12	To Cash	77	15.10	Nov	26	To Cash	100	15.10
Nov	13	To Cash	59	150	Nov	26	To Cash	100	150
Dec	1	To Cash	78	500	Nov	26	To Cash	100	500
Dec	1	To Cash	71	700	Nov	26	To Cash	100	700
Dec	2	To Cash	73	189.12	Nov	26	To Cash	100	189.12
Dec	22	To Cash	78	100	Nov	26	To Cash	100	100
Dec	22	To Cash	78	126	Nov	26	To Cash	100	126
Dec	22	To Cash	78	52.15	Nov	26	To Cash	100	52.15
Dec	22	To Cash	78	79.60	Nov	26	To Cash	100	79.60
Dec	22	To Cash	78	200.00	Nov	26	To Cash	100	200.00
Dec	22	To Cash	78	68.750	Nov	26	To Cash	100	68.750
Dec	22	To Cash	78	81.99	Nov	26	To Cash	100	81.99
Dec	22	To Cash	78	172	Nov	26	To Cash	100	172
Dec	22	To Cash	78	90	Nov	26	To Cash	100	90
Dec	22	To Cash	78	130.00	Nov	26	To Cash	100	130.00
Dec	22	To Cash	78	52.866	Nov	26	To Cash	100	52.866
Dec	22	To Cash	78	2.00	Nov	26	To Cash	100	2.00
Dec	22	To Cash	78	100.00	Nov	26	To Cash	100	100.00

Sunday Accounts

Dec	22	To Cash	78	50	Dec	22	To Cash	78	50
Dec	22	To Cash	78	1200	Dec	22	To Cash	78	1200
Dec	22	To Cash	78	201	Dec	22	To Cash	78	201
Dec	22	To Cash	78	242	Dec	22	To Cash	78	242
Dec	22	To Cash	78	350	Dec	22	To Cash	78	350
Dec	22	To Cash	78	524.73	Dec	22	To Cash	78	524.73
Dec	22	To Cash	78	53	Dec	22	To Cash	78	53
Dec	22	To Cash	78	144	Dec	22	To Cash	78	144
Dec	22	To Cash	78	1100	Dec	22	To Cash	78	1100
Dec	22	To Cash	78	645.99	Dec	22	To Cash	78	645.99
Dec	22	To Cash	78	810	Dec	22	To Cash	78	810
Dec	22	To Cash	78	49.10	Dec	22	To Cash	78	49.10
Dec	22	To Cash	78	505.26	Dec	22	To Cash	78	505.26
Dec	22	To Cash	78	30.00	Dec	22	To Cash	78	30.00
Dec	22	To Cash	78	500	Dec	22	To Cash	78	500
Dec	22	To Cash	78	50	Dec	22	To Cash	78	50
Dec	22	To Cash	78	63	Dec	22	To Cash	78	63
Dec	22	To Cash	78	160.00	Dec	22	To Cash	78	160.00
Dec	22	To Cash	78	12.00	Dec	22	To Cash	78	12.00
Dec	22	To Cash	78	19.44	Dec	22	To Cash	78	19.44
Dec	22	To Cash	78	370	Dec	22	To Cash	78	370
Dec	22	To Cash	78	20.50	Dec	22	To Cash	78	20.50
Dec	22	To Cash	78	100	Dec	22	To Cash	78	100
Dec	22	To Cash	78	376.6	Dec	22	To Cash	78	376.6
Dec	22	To Cash	78	1.1461	Dec	22	To Cash	78	1.1461
Dec	22	To Cash	78	10.00	Dec	22	To Cash	78	10.00
Dec	22	To Cash	78	15.10	Dec	22	To Cash	78	15.10
Dec	22	To Cash	78	150	Dec	22	To Cash	78	150
Dec	22	To Cash	78	500	Dec	22	To Cash	78	500
Dec	22	To Cash	78	700	Dec	22	To Cash	78	700
Dec	22	To Cash	78	189.12	Dec	22	To Cash	78	189.12
Dec	22	To Cash	78	100	Dec	22	To Cash	78	100
Dec	22	To Cash	78	126	Dec	22	To Cash	78	126
Dec	22	To Cash	78	52.15	Dec	22	To Cash	78	52.15
Dec	22	To Cash	78	79.60	Dec	22	To Cash	78	79.60
Dec	22	To Cash	78	200.00	Dec	22	To Cash	78	200.00
Dec	22	To Cash	78	68.750	Dec	22	To Cash	78	68.750
Dec	22	To Cash	78	81.99	Dec	22	To Cash	78	81.99
Dec	22	To Cash	78	172	Dec	22	To Cash	78	172
Dec	22	To Cash	78	90	Dec	22	To Cash	78	90
Dec	22	To Cash	78	130.00	Dec	22	To Cash	78	130.00
Dec	22	To Cash	78	52.866	Dec	22	To Cash	78	52.866
Dec	22	To Cash	78	2.00	Dec	22	To Cash	78	2.00
Dec	22	To Cash	78	100.00	Dec	22	To Cash	78	100.00

Sundry Accounts 1857-

April	22	To Cash	107	1336	April	10	John H. Haybank	107	1336
May	31	To Cash	107	426	"	10	"	1336	426
April	22	To Cash	107	1571	"	10	A. B. Williams	1336	1571
June	15	To Cash	107	2075	"	10	Agnes M. Longfellow	1336	2075
April	22	To Cash	107	2432	"	12	B. L. Lacey	1336	2432
April	24	To Cash	107	1500	"	18	W. S. Lomas	1336	1500
Dec	7	Thru York Borth	107	3177	"	19	Parson's Coal Co	1336	3177
May	31	To Cash	107	600	"	30	John A. C. Davis	1336	600
May	31	To Cash	107	123	"	30	John A. C. Davis	1336	123
May	31	To Cash	107	1120	"	31	C. J. Davis & Co	1336	1120
May	31	To Cash	107	9000	"	19	Parson's Coal Co	1336	9000
June	10	To Cash	107	2750	"	25	Parson's Coal Co	1336	2750
June	15	To Cash	107	505	"	29	Parson's Coal Co	1336	505
June	15	To Cash	107	1044	May	3	Agnes M. Longfellow	1336	1044
June	15	To Cash	107	58	"	1	Chas. H. Davis & Co	1336	58
May	6	To Cash	107	3250	"	2	John A. C. Davis	1336	3250
May	6	To Cash	107	4770	"	5	Parson's Coal Co	1336	4770
May	31	To Cash	107	11785	"	11	Parson's Coal Co	1336	11785
May	9	To Cash	107	2000	May	2	Parson's Coal Co	1336	2000
May	1	Thru Garrison	107	1194	May	3	Parson's Coal Co	1336	1194
May	8	To Cash	107	1570	May	1	K. E. B. Davis	1336	1570
May	31	To Cash	107	5303	May	1	Parson's Coal Co	1336	5303
May	31	To Cash	107	158	May	5	Parson's Coal Co	1336	158
May	31	To Cash	107	20600	May	5	Parson's Coal Co	1336	20600
May	10	To Cash	107	150	May	11	Parson's Coal Co	1336	150
June	15	To Cash	107	2226	May	10	Parson's Coal Co	1336	2226
June	15	To Cash	107	200	May	11	Parson's Coal Co	1336	200
May	31	To Cash	107	3000	May	25	Parson's Coal Co	1336	3000
May	31	To Cash	107	5155	May	25	Parson's Coal Co	1336	5155
May	31	To Cash	107	1301	May	9	Parson's Coal Co	1336	1301
June	15	To Cash	107	503	May	9	Parson's Coal Co	1336	503
June	15	To Cash	107	1050	May	10	Parson's Coal Co	1336	1050
June	15	To Cash	107	1575	May	11	Parson's Coal Co	1336	1575
June	15	To Cash	107	216	May	12	Parson's Coal Co	1336	216
June	15	To Cash	107	500	May	12	Parson's Coal Co	1336	500
June	15	To Cash	107	1250	May	12	Parson's Coal Co	1336	1250
June	15	To Cash	107	579	May	13	Parson's Coal Co	1336	579
June	15	To Cash	107	600	May	1	Parson's Coal Co	1336	600
June	15	To Cash	107	1250	May	1	Parson's Coal Co	1336	1250
June	15	To Cash	107	100	May	12	Parson's Coal Co	1336	100
June	15	To Cash	107	570	May	16	Parson's Coal Co	1336	570
June	15	To Cash	107	269	May	19	Parson's Coal Co	1336	269
June	15	To Cash	107	1000	May	19	Parson's Coal Co	1336	1000

Crowell and Coe

To Balance		138 52	Jan 1	By c Ldg 25		102 98
			" 5	" Electric Light 2		12 11
			" 7	" " " 3		20
			" 20	" " " 5		19 68
			" 27	" Direct Converter 11		1 85
		138 52				138 52
To Balance		176 29	26	By Balance		139 82
			July 1	By Direct Converter		8 74
			" 11	" Electric Light 20		24 26
			" 21	" " " 24		4 67
		176 29				176 29
To Balance		156 37	Nov	By Balance		176 29
			Mar 11	By Electric Light 20		1008
		186 37				186 37
To Cash	53	156 37	Apr 1	By Balance		186 37
To Balance		25 42	April 26	" Electric Light 43		35 42
		211 79				211 79
To Balance		40 55	May 19	By Balance		25 42
			May 25	" Electric Light 47		5 21
			" 19	" Lumber 51		9 22
		40 55				40 55
To Cash	51	40 55	July 16	By Balance		40 55
By Balance		21 58	July 16	By Lumber 73		2009
			Dec 14	" Lumber Co 26		21 05
		21 58				21 58
To Cash	93	21 58	Dec 22	By Balance		21 58
To Cash		860	Dec 26	" Lumber Co 36		860
		860				860
To Cash	47	1626	Dec 29	By Exp. 150		1626
To Cash	72	2076	July 5	By Experimental 105		2076
	263	66	Jan 7	" Railing 23		66
		2444				2444

George W. Hare

(11)

	To Balance		110.07	Jan 1	By C. Lodge		19.81
				" 1	" House Rk	2	26.23
			110.07				110.07
Feb 12	To Cash	15	110.07		By Balance		110.07
	To Balance		13.42				126.49
			123.49	Feb 1	By House Rk	19	123.49
Mar 15	To Cash	25	13.42		By Balance		13.42
			13.42				13.42

Wm. Stanley

(11)

January 14	To Cash	5	21.61	Jan 1	By C. Lodge		17.61
	To Balance		7.50	" 11	" " " " " "	2	110.00
				" 26	" " " " " "	12	7.50
			22.84				22.84
Mar 15	To Cash	25	7.50		By Balance		7.50
	To Balance		7.15	Mar 12	By " " " " " "	31	7.15
			14.95				14.95
	To Balance		22.95	Apr 1	By Balance		22.95
				Apr 23	" " " " " "	43	5.00
				" 33	" " " " " "	43	7.00
			32.95				32.95
June 22	To Cash	45	22.95	May 1	By Balance		22.95
Nov 15	To Cash	75	5.00	Oct 12	" " " " " "	90	5.00
	To Balance		21.37	Dec 27	" " " " " "	112	11.00
				Jan 22	" " " " " "	20	7.00
				Feb 17	" " " " " "	116	3.25
			21.37				21.37
April 32	To Cash	107	21.37	Mar 1	By Balance		21.37
			21.37				21.37
June 15	To Cash	127	6.50	May 17	By Balance	117	6.50

Geo. Placer Machinery Agency

	To Balance	2052.02	Jan 1	By O. Lodge	2052.02
		2052.02			2052.02
Nov 15	By Machinery Co.	1218.77		By Balance	2052.02
" 15	" " "	320.6			
	To Balance	700.29			
		3052.02			3052.02
May 19	To Cash	700.29	Apr	By Balance	700.29
		700.29			700.29
Sept 19	To Cash	106.00	Aug 1	By Electric Light	75
Jan 1900	To Cash	6.66	June 2	By Electric Light	105
					6.66

P. Haydon

Jan 11	To Cash	5	162.24	Jan 1	By O. Lodge	162.24
	To Balance		118.20	" 12	" Dynamometer	15.00
				" 20	" Direct Current	14.76
				" 29	" " "	18.44
						280.44
	To Balance		280.44			
	" "		124.75	Feb 5	By Balance	118.20
				Mar 7	By Balance	6.55
			124.75			
April 21	To Cash	53	124.75	Apr 1	By Balance	124.75
			124.75			124.75
Aug 16	To Cash	57	20.60	July 16	By Large dynamometer	30.60
July 7	To Cash	25	7.92	May 5	By Large dynamometer	77.92

Charles Pratt & Co

1881

	To Balance		288 27	Jan 1	By O Lodge		227 17
				" 16	" Electric Light	3	36 00
				" 24	" " " 10		24 50
			288 27				288 27
July 21	To Cash	19	318 53	By Balance		288 27	
				By Electric Light	14	24 00	
				" " " 31		6 06	
			318 53				318 53
	To Balance		30 06	Mar 21	By Electric Light	30	24 00
				" 28	" " " 36		6 26
			30 06				30 06
	To Balance		51 73	Apr 12	By Balance		30 06
				Apr 23	" Electric Light	47	21 67
			51 73				51 73
	To Balance		72 20	May 26	By Balance		51 73
				" " " 32	" " " 32		20 47
			72 20				72 20
June 14	To Cash	43	72 20	June 13	By Balance		72 20
	To Balance		20 26	" " " 13	" " " 13		20 26
			92 46				92 46
July 13	To Cash	51	20 26				20 26
Sept 20	To Cash	56	25 34	Aug 8	" " " 79		19 60
			1 016	Sept 19	" " " 86		1 590
			38 50				38 50
	To Balance		55 97	Oct 14	By Balance		1 016
				" " " 14	" " " 14		1 590
			28 97				28 97
	To Balance		52 49	Dec 1	By Balance		28 97
				" 27	" " " 27		28 97
			52 49				52 49
	To Balance		71 04	Dec 18	By Balance		52 49
				" 18	" " " 18		21 06
			71 04				71 04
March 14	To Cash	97	71 04	Mar 1	By Balance		71 04
	To Balance		47 06	" 27	" " " 27		1 033
				May 18	" " " 106		1 141
			47 06				1 033
	To Balance		91 85	June 1	By Balance		1 033
				June 18	By Electric Light	161	23 65
			91 85	July 24	" " " 174		1 207
							91 85
				Aug 1	By Balance		91 85
				" " " 113	" " " 113		1 033
			11 085				11 085

Carson Electric Light Co

1881

	To Balance		119 537 41	Jan 1	By O Lodge		112 936 65
				" 1	By Cash	2	805 64
				" 13	" " "	2	2000 00
				" 14	" " "	2	1742 88
				" 22	" " "	2	1351 03
				" 29	" " "	2	1601 21
			119 537 41				1 19837 41
	To Balance		124 190 20	By Balance			1 19837 41
				By Cash	2		1147 36
				" 12	" " "	2	1012 55
				" 19	" " "	2	1053 30
				" 26	" " "	2	1139 58
			124 190 20				124 190 20
	To Balance		121 243 38	Mar 6	By Balance		124 190 20
				" 12	By Cash	22	866 92
				" 19	" " "	22	799 74
				" 23	" " "	22	717 68
				" 23	" " "	22	338 68
			137 343 29				137 343 29
	To Balance		128 536 65	Apr 13	By Balance		127 243 29
				Apr 8	By Cash	30	382 16
				" 14	" " "	30	385 89
				" 23	" " "	30	438 68
				" 30	" " "	30	481 60
			138 536 65				138 536 65
	To Balance		133 168 34	May 7	By Balance		128 536 65
				" 13	By Cash	34	41 970
				" 14	" " "	15	280 130
				" 21	" " "	15	182 24
				" 28	" " "	15	445 07
				" 28	" " "	24	481 08
			133 168 34				133 168 34
	To Balance		133 296 36	June 1	By Balance		133 168 34
				June 16	By Cash	40	281 79
				" 18	" " "	40	123 93
				" 18	" " "	40	127 60
				" 25	" " "	40	166 60
				" 25	" " "	40	126 16
			133 296 36				133 296 36
	To Balance		133 296 36	July 9	By Balance		133 296 36
				" 16	By Cash	40	350 45
				" 23	" " "	40	25
			133 296 36				133 296 36

Chas Pratt and Co 1882

Sept 15	To New York Books	150	1.15.00	Aug 24	From Page	22	1.10.95
	To Balance		15.66	" 21	By Sundries	155	4.95
				" 18	"	194	17.75
			138.66				138.66
Oct 20	To New York Books	150	37.37	Oct 1	By Balance		15.66
	To New York Books	150	50	" 20	By Sundries	200	7.50
				" 26	By Sundries	200	7.50
			38.17				38.17

Autographic

Jan 1	To O Lodge		2275.00	By Balance	2337.47		
" 6	" Pay Roll	1	15.60				
" 13	" " "	4	11.70				
" 20	" " "	8	16.20				
" 27	" " "	12	15.00				
			2337.47		2337.47		
Feb 3	To Balance		2337.47	By Balance	2396.57		
" 3	To Pay Roll	14	14.70				
" 10	" " "	15	15.60				
" 18	" " "	22	14.40				
" 25	" " "	25	16.40				
			2396.57		2396.57		
Mar 1	To Balance		2396.57	By Balance	2511.57		
" 1	To Pay Roll	28	15.00				
" 6	" Cash	23	100.00				
			2511.57		2511.57		
Apr 1	To Balance		2511.57	July 25	To W. G. Books	20	2511.57
May 16	To Cash	100	6.00	By Balance		7.95	
" 12	To Cash	100	7.50				
" 12	To Cash	100	1.00				
			7.95				7.95
May 1	To Balance		7.95	By Balance	241.75		
July 7	To Cash	100	72.00				
Aug 2	To Cash	100	72.00				
Aug 6	" " "	57	90.00				
			241.75				241.75
Sept 1	To Balance		241.75	By Balance	5824.42		
" 21	To Cash	100	2.50				
" 20	To Auto. Journal	100	1.00				
Oct 1	To Cash	100	72.00				
Nov 30	To Autographic	100	5824.42				5824.42
			5824.42				5824.42
Jan 1	To Balance		5824.42	Nov 31	By Cash	100	5824.42
Feb 22	By Roll	21	6.00				
Mar 1	To Balance		5830.42				
" 1	To Pay Roll	20	6.00				
" 6	" Cash	101	76.00				
Apr 1	To Balance		5872.42				
Apr 1	To Cash	100	27.00				
May 1	To Balance		5901.54				
Nov 31	To Cash	100	1.50				
			5903.04				5903.04

Jan	1	To O. L. L. L.	139.50	Jan 18	By Cash	1000.00
"	6	" Pay Roll	26.00	"	By Balance	25.75
"	12	" Cash	1000.00			
"	13	" Pay Roll	26.00			
"	14	" Cash	2.00			
"	19	" E. B. Benjamin	2.25			
"	20	" Pay Roll	26.00			
"	27	" " "	26.00			
Feb	2	" Cash	9.50			
			1257.25			
Feb	3	To Balance	257.25		By Balance	1257.25
"	5	" Pay Roll	32.00			33.175
"	10	" " "	26.00			
"	15	" " "	10.05			
"	25	" " "	6.45			
			331.75			
Mar	2	To Balance	331.75		To Balance	331.75
"	7	" Pay Roll	6.00			
"	17	" " "	7.50			
"	19	" " "	12.00			
"	18	" Salaries and Wages	7.00			
"	20	" Pay Roll	18.25			
April	1	" Pay Roll	35.30			
			412.00			
April	7	To Balance	412.00		By Balance	412.00
"	7	" Pay Roll	17.50			458.92
"	12	" " "	10.00			
"	13	" J. H. D. Lins	13.60			
"	17	" Cash	6.12			
			458.92			
May	2	To Balance	458.92		By Balance	458.92
"	12	" Cash	4.00			459.92
			459.92			
June	2	To Balance	459.92		To Balance	459.92
"	9	" Pay Roll	7.00			465.92
"	23	" " "	1.50			
"	30	" Cash	1.00			
			466.42			
July	5	To Balance	466.42		By Balance	466.42
"	5	" Cash	7.20			
"	19	" " "	6.00			
"	23	" W. H. H. H. H.	4.42			
"	26	" James Ackman	1.07			
			475.11			
			475.11			

Edison Electric Traction 1881

Jan	1	To Old ledger		7260.33		Bry Balance		7260.33	
				<u>7260.33</u>				<u>7260.33</u>	
April	28	To Balance		7260.33		Bry Balance		7261.23	
		" By Kelly	44	.90					
				<u>7261.23</u>				<u>7261.23</u>	
May	1	To Balance		7211.23		Bry Balance		7328.89	
May	12	" " C Co - 100	44	2.50					
	12	" By Kelly	44	14.93					
	19	" " "	44	1.50					
	26	" " "	33	43.73					
				<u>7328.89</u>				<u>7328.89</u>	
June	1	To Balance		7328.89		June 4 Bry Ry. Bonds	57	7328.89	
		" By Kelly	61	1.50					
July	15	" " "	44	25.00					
	17	" Cash	63	.25					
	16	" Patterson Bros	63	2.50		Sept 32 Bry Henry Ireland	45	29.25	
				<u>29.25</u>		Rye 105		<u>29.25</u>	
Aug	31	To Landon	47	121.30	36	Bry Cash	192	30.00	
May	19	" "	265	257.70	06	Bry Johnson	192	37.93	05
June	1	" Agency Commission	265	9.78		Cash interest			
July	26	" Geo B. Hinton	265	26.68					
				<u>3793.65</u>				<u>3793.65</u>	
Oct	1	To Balance		3793.65		Dec 31 Bry United Elec RC	107	34.94	
Nov	11	" J. P. Wilson & Co.	115	3.15		Bry Balance		3797.54	
Nov	1	To Balance		3797.54				<u>3797.54</u>	
Dec	1	To Balance		3797.54		Dec 31 Bry Union Trust Co	120	9.55	19
	19	" Henry Welch	115	17.58				3798.00	
Mar	4	" Cash	217	15.00		Bry Balance		3643.00	
Apr	12	" "	243	50.00					
Oct	31	" Union Trust Brokers	192	30.00					
	31	" Petty Cash	192	59.50					
Nov	11	" Union Trust Brokers	192	15.40					
				<u>3778.52</u>				<u>3778.52</u>	
Jan	1	To Balance		3643.00		Bry Balance		3653.10	
	30	" Geo. A. Wells	205	10.12					
				<u>3653.10</u>				<u>3653.10</u>	
Jan	1 1897	To Balance		3653.10	1890	May 2 Bry Liberty Bonds	300	32.26	104
May	2	" Prof. W. H. W.	300	172.99					
				<u>3726.10</u>				<u>3726.10</u>	
Dec	1 1896	To Prof. W. H. W.	300	11.00	1899	May 11 Bry Liby Bonds	297	20.00	
								20.00	
				<u>11.00</u>				<u>11.00</u>	

Dynamo Machine Co.
1871

1871					
Jan	1	To Old Ledger	1263 31	By Balance	1373 72
"	12	" P. Hayden 3	15 00		
"	27	" Pay Roll 12	52 80		
"	31	" Oscar Barrett 12	25 03		
"	31	" G. R. De Hart 12	17 58		
			<u>1373 72</u>		<u>1373 72</u>
Feb	2	To Balance	1373 72	By Balance	1523 21
Feb	16	To Oscar Barrett 20	12 64		
"	18	" Pay Roll 32	89 87		
"	17	" Lathrop & Hoagland 33	46 15		
"	18	" Cash 15	80		
			<u>1523 21</u>		<u>1523 21</u>
Mar	1	To Balance	1523 21	Mar 22	By Electric Light 24
Mar	16	To Pay Roll 28	34 66		
"	11	" " " 30	21 60		
"	17	" " " 33	51 36		
			<u>1620 83</u>		<u>1620 83</u>
April	1	" Pay Roll 37	16 16	April 1	By Electric Light 27
			<u>1616</u>		<u>1616</u>

[illegible]

To Balance		46.74	Carried over	26.427
	Oct. 25	By Coffee House	92	7.72
	" 28	" "	92	12.33
		<u>46.74</u>		<u>46.74</u>
To Balance	71.38	By Balance		46.74
	" "	" Coffee House	96	21.05
	" "	" Sundries	99	3.15
	" "	" Coffee House	99	11.6
	<u>71.38</u>			<u>71.38</u>
To Balance	77.14	By Balance		71.38
	" "	" Cambridge	103	5.46
	" "	" Coffee House	103	1.83
	" "	" Books of Children	104	6.8
	<u>77.14</u>			<u>77.14</u>
To Balance	77.14	By Balance		77.14
	" "	" Cambridge	110	7.0
	<u>77.14</u>			<u>77.14</u>
To Balance	80.84	By Balance		77.14
	" "	" Cambridge	110	3.70
	<u>80.84</u>			<u>80.84</u>
April 22	To Cash	107	By Balance	80.84
	<u>80.84</u>			<u>80.84</u>

1851

Edison Electric Light Co

1851

To Balance

134 247 06

From Page 23

134 145 01

July 30 By Cash

45 242 45

To Balance

134 392 06

134 392 06

134 785 00

134 392 06

Aug

6 By Balance

54 323 66

13

" Cash

54 6 00

20

" "

54 170 72

27

" "

54 622 42

27

" "

54 102 57

To Balance

134 785 00

134 785 00

To Balance

135 234 10

134 785 00

Sept By Balance

Sept 3 " Cash

60 78 17

10

" "

60 71 76

17

" "

60 117 64

24

" "

60 101 72

Oct

" "

60 67 32

To Balance

135 324 10

135 324 10

135 497 88

135 324 10

Oct By Balance

Oct 8 " Cash

16 82 10

15

" "

66 114 42

22

" "

66 48 57

29

" "

66 18 74

To Balance

135 497 88

135 497 88

To Balance

135 630 34

135 497 88

Nov By Balance

Nov 5 " Cash

72 30 06

12

" "

72 48 58

19

" "

72 28 66

26

" "

72 25 54

To Balance

135 630 34

135 630 34

Dec By Balance

Dec 1 " Cash

72 15 23

17

" "

72 25 81

24

" "

72 57 34

31

" "

72 51 27

To Balance

135 649 65

135 649 65

Jan By Balance

Jan 7 " Cash

26 49 47

14

" "

26 154 75

21

" "

26 50 15

28

" "

26 83 20

To Balance

136 187 41

136 187 41

Feb By Balance

Feb 4 " Cash

26 116 61

11

" "

26 44 44

To Balance

136 304 02

136 304 02

Pond Visual Indicator

1851

1851

Summary

1

To Old Ledger

452 70

By Balance

452 70

2

To Balance

452 70

July 25

By Cash

75

452 70

Office Expenses

1881				1881			
January	1	To Old Ledger	55.35.41	By Balance	57/13.27		
"	6	" Pay Roll	14.00				
"	1	" Matthew Plam	5.95				
"	1	" Cash	1.70				
"	6	" "	5.00				
"	6	" "	25				
"	6	" "	125				
"	8	" "	60				
"	13	" "	23				
"	13	" "	3.50				
"	13	" "	1.11				
"	13	" Pay Roll	14.00				
"	15	" B. P. Hughes	4.43				
"	14	" Cash	75				
"	14	" "	135				
"	14	" "	1.70.00				
"	14	" "	2.00				
"	17	" "	1.00				
"	19	" "	50				
"	20	" B. P. Hughes	1.30				
"	20	" Pay Roll	14.00				
"	22	" Cash	17.00				
"	22	" "	75				
"	22	" "	80				
"	26	" "	8.00				
"	27	" B. P. Hughes	10				
"	27	" Pay Roll	14.00				
"	27	" Cash	25				
"	29	" "	17.00				
"	29	" "	3.00				
"	31	" Western Union Cable	1.44				
"	30	" Cash	40				
Feb	2	" "	10.00				
			57/13.27				
Feb	3	To Balance	57/13.27	Feb 9	By B. Plam	16	57/13.27
"	7	" Pay Roll	14.00				15.25
"	7	" Cash	4.15				
"	2	" "	1.85				
"	2	" "	1.70.00				
"	7	" "	5.00				
"	1	" Matthew Plam	133.63				
"	2	" J. J. Brooke	37.50				
			59.26.40				15.25

Office Expenses

1881				1881			
Feb	20	To Amt carried	59.26.40	By amt carried	15.25		
"	10	" B. C. P. Hughes	7.00	By Balance	610.2.73		
"	10	" Pay Roll	14.00				
"	12	" Cash	1.70.00				
"	13	" Pay Roll	1.4.15				
"	18	" Cash	25				
"	16	" "	1.00.00				
"	16	" "	38				
"	18	" "	3.00				
"	21	" "	25				
"	19	" "	2.00.00				
"	19	" "	1.70.00				
"	5	" A. Plam	2.00.20				
"	25	" Pay Roll	14.00				
"	24	" Cash	5.25				
"	25	" "	1.25				
March	1	" "	1.70.00				
"	1	" "	1.90.00				
"	1	" "	1.70.00				
			611.7.98				611.7.98
Mar	1	To Balance	610.2.73	By Balance	63.2.52		
"	1	" Pay Roll	14.00				
"	1	" Plam	46.29				
"	1	" Cash	30				
"	5	" "	25				
"	5	" "	2.00				
"	8	" "	1.53.6				
"	6	" "	1.7.40				
"	11	" Pay Roll	14.00				
"	12	" Cash	2.13				
"	12	" "	40				
"	12	" "	1.70.00				
"	12	" "	1.25				
"	14	" "	1.75				
"	15	" Andrew Plam	1.0.52				
"	17	" Pay Roll	14.80				
"	24	" "	1.40.00				
"	19	" Cash	1.70.00				
"	19	" "	40				
"	25	" "	2.50				
"	26	" "	1.70.00				
"	26	" "	75				
		To amt page	631.2.52				631.2.52

1881

Debit		Credit		Balance	
Mar 26	B. Cash	29	12.39		63.67 16
April 1	" Pay Roll	37	14.00		
Mar 31	" Cash	35	1.35		
April 1	" Cash	35	35		
April 1	" "	20	9.50		
" 2	" "	29	17.35		
			63.67 16		63.67 16
Apr 1	B. Balance		63.67 16		63.67 16
" 1	" M. Plume	39	95		
" 1	" Pay. R. R.	30	5.00		
" 9	" Cash	31	15.40		
" 9	" "	31	30		
" 14	" Pay Roll	41	8.00		
" 15	" Cash	31	2.50		
" 16	" "	31	15.00		
" 16	" "	31	60		
" 18	" "	31	1.50		
" 21	" Pay Roll	42	8.00		
" 21	" Cash	33	40		
" 21	" "	33	9.95		
" 22	" "	33	1.20		
" 23	" "	33	15.00		
" 24	" Pay Roll	44	8.00		
" 30	" Cash	33	15.40		
" 31	" "	33	2.50		
			64.79 86		64.79 86
May 2	B. Balance		64.79 86		64.79 86
" 4	" Pay Roll	117	8.00		
" 4	" Cash	25	9.50		
" 5	" "	35	1.40		
" 5	" "	25	1.25		
" 7	" "	25	15.40		
" 7	" "	25	1.25		
" 1	" (Matthew Plume)	115	2.30		
" 12	" Pay Roll	119	8.00		
" 12	" Cash	35	1.25		
" 14	" "	35	15.40		
" 17	" "	35	6.57		
" 19	" Pay Roll	51	9.00		
" 21	" Cash	57	15.60		
" 24	" "	17	1.00		
" 26	" Pay Roll	53	8.00		
			65.93 80		65.93 80

1.55A

[illegible]

Edison Electric Lamp Co.

Wason Electric Lamp Co.

1891		1891		1891		
January	To Old Ledger	1	134	Jan 15	By Bal in Lamp Co	853.49
" 6	" Pay Roll	1	90.66	" 27	" " " " " 10	180.90
" 6	" Ash Cornish	1	6.00		By Balance	157.89
" 1	" Matthews Run	2	3.57			
" 11	" A.D. Jacobs	2	11.10			
" 1	" " Cash	3	37.71			
" 1	" " "	3	1.68			
" 6	" " "	3	50			
" 6	" " "	3	32.5			
" 7	" " "	3	72			
" 7	" " "	3	1.26			
" 8	" " "	3	9.60			
" 13	" Pay Roll	4	183.69			
" 13	" " "	4	9.40			
" 11	" Patterson Bros	4	50			
" 8	" A. Pettin	5	10.108			
" 18	" Shop Work	6	51.72			
" 18	" Cash	5	2.5			
" 19	" " "	7	1.72			
" 20	" B.P. Hughes	7	35			
" 20	" Pay Roll	8	172.68			
" 22	" Cash	7	2.70			
" 23	" " "	7	1.00			
" 25	" A.D. Jacobs	9	90			
" 1	" G.A. De Hart	9	1.30			
" 27	" Pay Roll	12	150.19			
" 27	" Cash	9	3.5			
" 31	" G.A. De Hart	12	3.15			
			1188.28			1188.28
Feb 3	To Balance	14	153.89	Feb 30	By Electric Light	8.35
" 3	" Pay Roll	14	103.30		By Balance	457.04
" 2	" Cash	11	6.60			
" 22	" A.D. Jacobs	16	25.50			
" 28	" G.A. De Hart	16	3.08			
" 10	" Pay Roll	18	132.30			
" 8	" Albert Bridge	18	1.89			
" 8	" A.D. Jacobs	18	3.90			
" 11	" Albert Bridge	19	1.35			
" 15	" A.D. Jacobs	20	2.25			
" 14	" G.A. De Hart	20	1.65			
" 12	" W.H. Harkins	20	9.36			
" 12	" " "	11	2.24			
	To Balance	71	465.87			465.87
			437.24			437.04

Experimental Electric Light Co.

1891

Experimental Electric Light Co

1891

January	1	To Old Ledger	1	1047.30	Jan 7	By H. Rungmann	2	21.00
"	6	" Pay Roll	1	365.93	" 1	" Cash	2	29.00
"	1	" Light Bulb Case	1	14.16				
"	4	" W. H. Harkins	1	10				
"	5	" Manning Sumner	1	4.20				
"	1	" A. A. Woodward	1	94.90				
"	10	" Chas. Hall	2	36.60				
"	11	" W. H. Harkins	2	37.80				
"	11	" W. H. Harkins	2	40.00				
"	6	" S. F. Brennan	2	12.80				
"	1	" Matthew Blum	2	3.85				
"	11	" G. A. Jacobs	2	2.40				
"	5	" C. H. Hall	2	12.11				
"	8	" Manning Sumner	3	5.25				
"	5	" W. H. Harkins	3	4.49				
"	6	" " "	3	4.8				
"	7	" Brennan	2	2.20				
"	6	" W. H. Harkins	3	10.13				
"	1	" Cash	3	2.00				
"	1	" " "	3	20.80				
"	1	" " "	3	16.80				
"	1	" " "	3	8.5				
"	6	" " "	3	5.3				
"	9	" " "	3	1.50				
"	8	" " "	3	1.50				
"	8	" " "	3	1.180				
"	11	" " "	5	20.00				
"	12	" " "	5	22.74				
"	8	" Patterson Bros	3	9.52				
"	1	" Chas. Hall	3	10.40				
"	7	" James Ruggles	3	6.75				
"	10	" W. H. Harkins	3	4.20				
"	10	" G. A. De Hart	3	4.34				
"	6	" B. P. Hughes	3	18.85				
"	13	" S. F. Brennan	4	7.20				
"	12	" Cash	5	29.00				
"	12	" " "	5	12.0				
"	13	" " "	5	9.89				
"	14	" H. B. Ayres	4	5.20				
"	13	" Pay Roll	4	35.06				
"	10	" W. H. Harkins	4	64.36				
"	11	" Patterson Bros	4	3.04				
"	12	" " "	5	29				
				1108.10				1108.10

Experimental Electric Light

		amount current	1.081.09.00	amount current	50.00
Jan	5	" Albert Bridges	5	2.00	✓
"	11	" Patterson Bros	5	4.57	✓
"	14	" Yates & Mfg Co	5	11.90	✓
"	12	" Sandabuck Bros	5	60.45	✓
"	13	" J. B. Hoyt & Co	5	11.41	✓
"	15	" Chas. F. Hughes	5	19.00	✓
"	11	" Cabot & Wilcox	5	1.12.8	✓
"	8	" A. Pellier	5	39.27	✓
"	17	" A. D. Jacobus	6	75	✓
"	17	" Nicholas Wapler	6	7.35	✓
"	8	" Ansonia Brass & Pipe	6	101.75	✓
"	15	" Cash	5	1.40	✓
"	18	" "	5	2.20	✓
"	17	" "	7	90	✓
"	18	" W. H. & Hartin	6	15.32	✓
"	14	" Albert Bridges	6	6.60	✓
"	13	" Patterson Bros	6	2.0	✓
"	17	" C. A. De Hart	7	3.13	✓
"	13	" Albert Bridges	7	2.45	✓
"	15	" Patterson Bros	7	2.00	✓
"	1	" Mitchell, Thayer & Co	7	200.18	✓
"	19	" Cash	7	50	✓
"	19	" "	7	24	✓
"	19	" "	7	1.00	✓
"	17	" W. H. & Hartin	7	1.14	✓
"	20	" Chas. F. Hughes	7	30.40	✓
"	20	" C. A. De Hart	7	9.01	✓
"	18	" Charles Clarke	7	17.45	✓
"	13	" H. E. & P. Allen	8	4.12	✓
"	20	" J. A. & P. Mfg Co	8	17.60	✓
"	20	" Pay Roll	8	38.8.12	✓
"	20	" "	8	2.00	✓
"	21	" Vulcanized Tire Co	8	63.90	✓
"	19	" Albert Bridges	8	5.70	✓
"	20	" Samuel & Co	8	19.68	✓
"	15	" Albert Bridges	8	3.84	✓
"	21	" W. H. & Hartin	9	1.62	✓
"	22	" Albert Bridges	9	49.50	✓
"	21	" J. H. & P. Mfg Co	9	5.10	✓
"	22	" P. W. Garrison	9	5.7	✓
"	1	" C. Currier & Son	9	20.26	✓
"		" Page	61	1092.64.76	✓

By Page

61

50.00

Vulcanized Tire Co.

		D. Balance	356.91	January 1	By Old Ledger	355.21
				11	" Electric Light	37.80
				21	" " " "	63.90
			356.91			356.91
Feb 21	To Cash	19	356.91	26	By Balance	356.91

Park & Tilford

1871		1871		
	To Balance	620.10	January 1 By Old Ledger	582.23
		620.10	" 1 " House Ck	37.97
Feb 3	To Cash	620.10	26 By Balance	620.10
	To Balance	124.50	Feb 1 By House Ck	124.50
		744.60		744.60
June 14	To House Ck	60	Mar By Balance	124.50
July 14	To Cash	500.00	May 1 By House Ck	1.50
	To Balance	551.56	12 21 " " "	122.06
		133.126		133.126
May 23	To Cash	500.00	Feb 1 By Balance	551.56
	To Balance	79.393	Mar 27 " House Ck	57.378
			Apr 20 " " "	54.18
		129.393	May 1 By Balance	129.393
Aug 23	To Cash	126.379	June 1 By Balance	79.393
			" 1 " House Ck	54.18
			July 5 " " "	57.378
			Aug 7 " E. L. Johnson	21.20
			" 11 " House Ck	41.46
		126.379		126.379
Nov 20	To Cash	207.2	Nov 16 By House Ck	200.96
Dec 23	"	333.1	Dec 21 " " "	34.18
Dec 24	"	201.1	Jan 11 " " "	34.18
		129.76	Jan 26 " " "	34.18
May 27	"	119.15	Nov 20 " " "	119.15
May 28	"	201.1	May 31 " " "	200.2
June 1	"	201.1	June 26 " " "	201.1
Nov 11	"	201.1	Aug 23 " " "	201.1
Dec 1	"	201.1	Sept 12 " " "	201.1
Aug 21	"	103	Nov 21 " " "	103
Nov 2	"	103	July 13 " " "	103
		103	Sept 30 " P. A. Johnson	103
		445.542		445.542

J. B. Hoyt & Co.

1871		1871		
	To Balance	246.66	January 1 By Old Ledger	235.25
		246.66	" 13 " Electric Light	11.41
March 17	To Cash	247.66	26 By Balance	246.66
		247.66	March 18 By Laboratory Ck	1.00
	To Balance	1.00	June 11 By Electric Light	3.50
		1.00	Nov 10 By Frank Ck	1.57
		1.00		1.00
	To Balance	117.93	Dec 1 By Balance	10.08
		47.43	Dec 16 " " "	17.15
		81.71	March 1 By Balance	47.43
	To Balance	81.71	June 24 By Electric Light	22.02
		81.71	July 5 By Reeling Stock	12.56
		81.71		81.71
Dec 12	To Cash	92.48	Aug 1 By Balance	81.71
		92.48	Nov 3 By Reeling Stock	1.77
				92.48

Edison Co for Related Lighting

July	22	To Cash Light Co	154	8.00	Aug 26	By Cash	142	117.12
	27	To Aug Ret	125	11.00				
Aug	1	To Balance	175	14.96				
	2	To Aug Ret	175	12.00				
	3	To Cash	140	10				
	4	To Cash	110	10				
	10	To Aug Ret	111	13.55				
	14	To Cash	123	9.55				
	16	To Cash	115	11.00				
	17	To Aug Ret	127	15.00				
	23	To Cash	147	08				
	24	To Cash	158	61				
	24	To Aug Ret	126	19.50				
				112.12				117.12
Aug	31	To Aug Ret	111	11.00				
Sept	7	To "	101	7.67				
	11	To "	103	15.30				
	18	To Cash	114	5.90				
	21	To Aug Ret	100	11.90				
	19	To Balance	176	70				
	25	To Aug Ret	176	12.00				
				57.62				57.62
Oct	1	To Balance	175	57.62	Oct 28	By Cash	175	102.22
	5	To Aug Ret	175	4.50				
	12	To "	202	19.50				
	19	To "	202	18.50				
	26	To "	202	21.00				
				102.22				102.22
Nov	30	To Aug Ret	210	20.00	Dec 30	By Cash	175	132.22
Dec	7	To "	210	20.00				
	14	To "	211	20.00				
	27	To Cash	171	7.22				
	30			132.22				132.22
May	15	To Balance	175	15.75	May 26	By Cash	175	15.75
June	4	To "	211	15.75	June 1	By Cash	175	15.75
June	10	To Cash	212	15.00	June 11	To Cash	175	15.00
June	16	To "	212	15.00	June 11	To Cash	175	15.00
June	17	To "	212	15.00	June 11	To Cash	175	15.00
June	18	To "	212	15.00	June 11	To Cash	175	15.00
June	19	To "	212	15.00	June 11	To Cash	175	15.00
June	20	To "	212	15.00	June 11	To Cash	175	15.00
June	21	To "	212	15.00	June 11	To Cash	175	15.00
June	22	To "	212	15.00	June 11	To Cash	175	15.00
June	23	To "	212	15.00	June 11	To Cash	175	15.00
June	24	To "	212	15.00	June 11	To Cash	175	15.00
June	25	To "	212	15.00	June 11	To Cash	175	15.00
June	26	To "	212	15.00	June 11	To Cash	175	15.00
June	27	To "	212	15.00	June 11	To Cash	175	15.00
June	28	To "	212	15.00	June 11	To Cash	175	15.00
June	29	To "	212	15.00	June 11	To Cash	175	15.00
June	30	To "	212	15.00	June 11	To Cash	175	15.00
June	31	To "	212	15.00	June 11	To Cash	175	15.00
June	32	To "	212	15.00	June 11	To Cash	175	15.00
June	33	To "	212	15.00	June 11	To Cash	175	15.00
June	34	To "	212	15.00	June 11	To Cash	175	15.00
June	35	To "	212	15.00	June 11	To Cash	175	15.00
June	36	To "	212	15.00	June 11	To Cash	175	15.00
June	37	To "	212	15.00	June 11	To Cash	175	15.00
June	38	To "	212	15.00	June 11	To Cash	175	15.00
June	39	To "	212	15.00	June 11	To Cash	175	15.00
June	40	To "	212	15.00	June 11	To Cash	175	15.00
June	41	To "	212	15.00	June 11	To Cash	175	15.00
June	42	To "	212	15.00	June 11	To Cash	175	15.00
June	43	To "	212	15.00	June 11	To Cash	175	15.00
June	44	To "	212	15.00	June 11	To Cash	175	15.00
June	45	To "	212	15.00	June 11	To Cash	175	15.00
June	46	To "	212	15.00	June 11	To Cash	175	15.00
June	47	To "	212	15.00	June 11	To Cash	175	15.00
June	48	To "	212	15.00	June 11	To Cash	175	15.00
June	49	To "	212	15.00	June 11	To Cash	175	15.00
June	50	To "	212	15.00	June 11	To Cash	175	15.00
June	51	To "	212	15.00	June 11	To Cash	175	15.00
June	52	To "	212	15.00	June 11	To Cash	175	15.00
June	53	To "	212	15.00	June 11	To Cash	175	15.00
June	54	To "	212	15.00	June 11	To Cash	175	15.00
June	55	To "	212	15.00	June 11	To Cash	175	15.00
June	56	To "	212	15.00	June 11	To Cash	175	15.00
June	57	To "	212	15.00	June 11	To Cash	175	15.00
June	58	To "	212	15.00	June 11	To Cash	175	15.00
June	59	To "	212	15.00	June 11	To Cash	175	15.00
June	60	To "	212	15.00	June 11	To Cash	175	15.00
June	61	To "	212	15.00	June 11	To Cash	175	15.00
June	62	To "	212	15.00	June 11	To Cash	175	15.00
June	63	To "	212	15.00	June 11	To Cash	175	15.00
June	64	To "	212	15.00	June 11	To Cash	175	15.00
June	65	To "	212	15.00	June 11	To Cash	175	15.00
June	66	To "	212	15.00	June 11	To Cash	175	15.00
June	67	To "	212	15.00	June 11	To Cash	175	15.00
June	68	To "	212	15.00	June 11	To Cash	175	15.00
June	69	To "	212	15.00	June 11	To Cash	175	15.00
June	70	To "	212	15.00	June 11	To Cash	175	15.00
June	71	To "	212	15.00	June 11	To Cash	175	15.00
June	72	To "	212	15.00	June 11	To Cash	175	15.00
June	73	To "	212	15.00	June 11	To Cash	175	15.00
June	74	To "	212	15.00	June 11	To Cash	175	15.00
June	75	To "	212	15.00	June 11	To Cash	175	15.00
June	76	To "	212	15.00	June 11	To Cash	175	15.00
June	77	To "	212	15.00	June 11	To Cash	175	15.00
June	78	To "	212	15.00	June 11	To Cash	175	15.00
June	79	To "	212	15.00	June 11	To Cash	175	15.00
June	80	To "	212	15.00	June 11	To Cash	175	15.00
June	81	To "	212	15.00	June 11	To Cash	175	15.00
June	82	To "	212	15.00	June 11	To Cash	175	15.00
June	83	To "	212	15.00	June 11	To Cash	175	15.00
June	84	To "	212	15.00	June 11	To Cash	175	15.00
June	85	To "	212	15.00	June 11	To Cash	175	15.00
June	86	To "	212	15.00	June 11	To Cash	175	15.00
June	87	To "	212	15.00	June 11	To Cash	175	15.00
June	88	To "	212	15.00	June 11	To Cash	175	15.00
June	89	To "	212	15.00	June 11	To Cash	175	15.00
June	90	To "	212	15.00	June 11	To Cash	175	15.00
June	91	To "	212	15.00	June 11	To Cash	175	15.00
June	92	To "	212	15.00	June 11	To Cash	175	15.00
June	93	To "	212	15.00	June 11	To Cash	175	15.00
June	94	To "	212	15.00	June 11	To Cash	175	15.00
June	95	To "	212	15.00	June 11	To Cash	175	15.00
June	96	To "	212	15.00	June 11	To Cash	175	15.00
June	97	To "	212	15.00	June 11	To Cash	175	15.00
June	98	To "	212	15.00	June 11	To Cash	175	15.00
June	99	To "	212	15.00	June 11	To Cash	175	15.00
June	100	To "	212	15.00	June 11	To Cash	175	15.00

House Account

Jan	6	To Pay Roll	1	22.70	Jan 18	By B.H. Johnson	6	8.00
	12	To Pay Roll	1	28.2		By Balance	1587.53	
	1	To "Halsey & Co	1	60.57				
	1	To "Cassidy, Bartlett	2	326.37				
	1	To "W. H. H. H. H.	2	36.23				
	1	To "Cash	3	10.00				
	6	" "	3	1.27				
	6	" "	3	1.80				
	7	" "	3	3.05				
	8	" "	3	1.00				
	7	" "	3	100.05				
	6	To "T. Hughes	3	11.86				
	13	To "Pay Roll	4	10.00				
	1	To "Halsey & Co	4	123.97				
	1	To "Bartlett & Co	4	37.87				
	10	To "B.H. Halsey & Co	5	5.00				
	10	To "B.H. Halsey & Co	5	108.50				
	8	To "B.H. Halsey & Co	5	62.32				
	15	To "B.H. Halsey & Co	5	7.86				
	14	To "Cash	5	4.05				
	14	" "	5	7.11				
	15	" "	5	30				
	15	" "	5	45.00				
	19	" "	7	20				
	20	To "B.H. Halsey & Co	7	18.15				
	13	To "Halsey & Co	8	1.86				
	20	To "Pay Roll	8	10.45				
	22	To "Cash	7	40.00				
	25	" "	4	3.35				
	21	" "	9	100.00				
	21	To "B.H. Halsey & Co	9	23.075				
	20	To "House Account	10	75				
	27	To "B.H. Halsey & Co	11	32.82				
	27	To "Pay Roll	12	10.00				
	26	To "B.H. Halsey & Co	12	23.50				
Feb	2	To "Cash	11	84.00				
				1545.53				1545.53
Feb	3	To Balance	11	1537.53				1537.53
	4	To "Pay Roll	11	10.00				
	4	To "B.H. Halsey & Co	11	25				
	1	To "B.H. Halsey & Co	15	38.83				
	1	To "B.H. Halsey & Co	15	576.00				
				1532.61				1532.61

House Account

1881

Feb 3	To Amount carried	16	13.261	Feb 5	By R. Y. Lord	17	53.462
" 10	To L. S. Hughes	17	11.75				
" 8	" " " "	17	26.50				
" 10	" B. K. Ford	17	1.88				
" 10	" " " " "	17	18.64				
" 10	" " " " "	18	10.00				
" 21	" " " " "	18	13.50				
" 21	" " " " "	18	61.50				
" 1	" " " " "	19	13.42				
" 1	" " " " "	11	6.29				
" 2	" " " " "	11	5.45				
" 2	" " " " "	11	3.40				
" 7	" " " " "	13	25				
" 9	" " " " "	12	26.5				
" 9	" " " " "	13	100.11				
" 11	" " " " "	19	58				
" 12	" " " " "	13	15.00				
" 12	" " " " "	18	29.5				
" 14	" " " " "	21	6.06				
" 15	" " " " "	15	107.85				
" 5	" " " " "	22	44.00				
" 10	" " " " "	22	23.75				
" 17	" " " " "	22	25.25				
" 1	" " " " "	22	124.50				
" 18	" " " " "	22	10.05				
" 17	" " " " "	22	41.60				
" 18	" " " " "	15	2.40				
" 18	" " " " "	15	.40				
" 16	" " " " "	17	1.90				
" 19	" " " " "	17	3.28				
" 19	" " " " "	17	11.00				
" 19	" " " " "	17	25.00				
" 21	" " " " "	17	15.41				
" 17	" " " " "	19	100.00				
" 19	" " " " "	24	22.42				
" 5	" " " " "	24	34.48				
" 25	" " " " "	25	12.85				
" 23	" " " " "	19	37				
" 23	" " " " "	19	50				
" 24	" " " " "	19	25				
" 25	" " " " "	19	87				
" 25	" " " " "	19	244.25				
" 25	" " " " "	20	3126.64				

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	To Balance	9.45	Jan 5	By Electric Light	1	11.20
		9.45	" 5	" " "	23	5.25
	To Balance	14.20				9.45
		14.20	Feb 21	By Electric Light	15	14.20
Mar 25	To Electric Light	11.40	Mar 21	By Balance		14.20
	To Balance	2.13.29	" 21	By Electric Light	34	17.8.25
		2.27.19	" 21	" " "	34	2.0.00
April 5	To Cash	31	2.13.29			327.19
						213.29
April 11	By Electric Light	39				675
" 18	" " "	31	4.650	" 11	By Balance	19.50
	To Balance	5.75	" 15	Electric Light	29	20.35
		26.55.4	" 15	Leakwater Co	42	5.75
	To Balance	69.35				265.54
			May 19	By Balance		1.70
			" 19	Electric Light	47	2.2.25
			" 25	" " "	57	2.2.50
			" 25	" " "	57	2.0.65
						69.35
			June 12	By Balance		69.35
			" 12	Electric Light	56	2.2.50
			" 12	Leakwater Co	57	2.0.50
			" 12	Electric Light	57	2.50.0
June 23	To Cash	45	1.4.2.1	" 12	Leakwater Co	57
				" 18	" " "	65
	To Balance	5.61		" 25	" " "	65
		147.82				147.82
	To Balance	1.1.63				5.61
		1.1.63	Aug 18	By Balance		6.02
				Electric Light	20	1.1.63
	To Balance	9.4.06				1.1.63
			Sept 17	By Balance		1.25
			Sept 7	Leakwater Co	83	1.2.38
			" 16	" " "	85	1.2.38
						3.4.06
	To Balance	76.82				3.4.06
			Oct 29	By Balance		2.2.6
			" 29	Leakwater Co	88	2.2.6
			" 29	Leakwater Co	89	1.4.20
			" 15	By Balance	91	1.2.6
						76.82
Nov 14	To Cash	75	76.82			76.82

Shop Work

January 6	To H. C. Ayres	5.00	Jan 18	By E. C. Laupis	5.70
	To Balance	4.59			5.70
		57.70			57.70
Feb 3	To Pay Roll	7.56	26	By Balance	45.90
" 35	" " "	9.60			45.90
	To Balance	2.574			45.90
		45.90			45.90
March 15	To School Station	10.50	Mar	By Balance	2.874
" 24	To Pay Roll	30.08			58.35
" 26	To Cash	1.50			61.96
April 1	To Pay Roll	1.55			129.40
		61.96			129.40
Apr 7	To Balance	33.22			129.40
" 7	To Pay Roll	30.37			129.40
" 14	" " "	31.77			129.40
" 21	" " "	21.24			129.40
" 25	" " "	1.50			129.40
		129.40			129.40
May 5	To Balance	129.40			129.40
" 5	To Pay Roll	2.196			129.40
" 12	" " "	2.418			129.40
" 13	" " "	3.456			129.40
" 11	To Balance	1.60			129.40
" 19	To L. A. Smith	1.90			129.40
" 21	To Cash	5.00			129.40
" 26	To Pay Roll	2.855			129.40
" 26	To Manning	1.15			129.40
		263.32			263.32
June 3	To Balance	263.32			263.32
" 4	To M. A. Smith	7.10			263.32
" 12	To M. A. Smith	1.92			263.32
" 4	To Pay Roll	4.381			263.32
" 2	To Cash	85			263.32
" 4	" " "	25			263.32
" 4	To Bridge	1.35			263.32
" 1	To M. A. Smith	1.3640			263.32
" 8	To Cash	10			263.32
" 7	To Bridge	2.68			263.32
" 9	To Pay Roll	2.70			263.32
" 13	To Cash	4.785			263.32
" 16	To Pay Roll	2.026			263.32
" 15	To Cash	5.759			263.32
" 17	To Cash	10			263.32
" 17	To Cash	10			263.32

S. Bergmann

January 7	To Electric Light	21.00	Jan 1	By Sundries	1.3949
	To Balance	21.249			1.3949
		28.249			28.249
Feb 2	To Cash	17.549	26	By Balance	21.249
" 15	" " "	23.68			21.249
	To Balance	1.092			21.249
		21.249			21.249
" 15	To Balance	7.8231	Mar 15	By Balance	1.092
			" 15	By Sundries	23.08
			" 15	To Sundries	390.63
			" 1	To Electric Light	284.75
					7.0938
July 14	To M. A. Smith	7.0938	Nov 15	To Balance	7.0938
Sept 22	To M. A. Smith	2.000	" 15	To Sundries	2.130
" 23	" " "	5.00			2.130
Nov 9	" " "	5.00			2.130
	To Balance	4.130			2.130
		8.130			8.130
Jan 14	To M. A. Smith	51.50	Dec 15	By Balance	51.50
	To Balance	2.275	" 15	To Sundries	2.275
		10.405			10.405
	To Balance	5.614			5.614
		56.14			56.14
Apr 29	To New York	6.0475	Mar 1	To Sundries	6.0475
	To Balance		May 9	By Sundries	2.275
			May 12	By Sundries	1.275
			May 16	To Sundries	1.275
			May 17	" " "	2.550
			May 18	" " "	9.500
			May 19	" " "	7.051
			May 21	To Electric Light	1.601
					6.0475
	To Balance	6.0475	June 1	By Balance	6.0475
			" 1	To Sundries	2.75
			" 1	By Electric Light	2.940
			" 1	By Electric Light	1.272
			" 1	By S. Bergmann	6.0475
Aug 1	To Sundries	6.0475	July 1	By Balance	6.0475
" 1	To Balance	6.0475	June 30	To Balance	6.0475
			July 12	To Electric Light	6.0475
			Aug 1	" " "	6.0475
Sept 4	To Cash	6.0475	Aug 1	To Balance	6.0475

Chas. T. Hughes

January 14	To Cash	7	41.66	Jan 6	By Sundries	3	41.66
" 21	" "	9	124.05	" 15	" "	5	32.19
" "	To Balance		18.77	" 20	" "	7	50.20
				" 27	" "	11	60.23
			184.48				184.48
Feb 15	To Cash	15	150.00	Feb 26	By Balance		18.77
" 25	" "	19	71.21	" 9	By Sundries	17	69.75
	To Balance		16.76	" 10	" "	17	61.50
				" 17	" "	23	59.96
				" 16	" E. C. Sample	23	11.25
				" 25	" Sundries	24	16.36
				" 25	" E. C. Sample	25	50
			387.99				287.99
Mar 14	To Cash	25	75.21	Mar 10	By Balance		16.76
" 15	" "	27	38.11	" 4	By Sundries	28	32.25
	To Balance		26.50	" 10	" "	31	26.20
				" 17	" "	32	38.11
				" 24	" House A/c	34	26.50
			139.52				139.52
April 5	To Cash	31	30.75	Apr 1	By Balance		26.50
			30.75	" 1	" House A/c	39	43.5
							30.75
May 16	To Cash	35	20.35	May 12	By Post Expense	47	16.00
" 31	" "	39	35.25	" 21	" " "	54	43.5
	To Balance		55.60	" 26	" " "	54	40.0
							55.60
			392.6	June 1	" Paris Exhibition	57	72
				" 2	" Post Expense	57	10.80
				" 9	" " "	59	27.65
			39.20				39.20
July 27	To Cash	53	38.90	July 27	By Balance		39.20
	To Balance		30				39.20
							39.20
	To Balance		392.6				392.6
			20.82	Aug 15	By Balance		20
			20.82	" 15	" Post Exp	81	20.82
Sept 1	To Cash	61	10.80	Sept 1	By Balance		20.82
" 20	" "	63	10.82	Oct 1	" Cash	65	20.00
	To Balance		20.00				20.00
			40.82				40.82
Oct 8	To Cash	67	20.00	Oct 13	By Balance		20.00
" 27	Carried to next		20.00				20.00

Chas. T. Hughes

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Chas. J. Hughes

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Oct. 22	To Cash	69	10.00	From BGO	371	500	
	To Balance		21.55	Oct. 1	By Sundries	90	21.55
				" 20	" Cash	66	100
			31.55				31.55
	To Balance		85.65	Nov. 1	By Balance		21.55
				" 1	" Sundries	95	14.13
			85.68				85.68
				Dec. 1	By Balance		35.78
				" 1	" Sundries	102	10.40
				" 1	" Cash	78	15.00
							61.08
Nov. 19	To Cash	71	61.08	Dec. 31	" Sundries	112	16.10
	To Balance		61.08	Dec. 31	" "	102	10.40
				" 31	" "	126	2.00
							85.66
				March 1	By Balance		85.66
				" 31	" Sundries	134	35.66
							87.00
March 4	To Cash	77	25.66	April 1	By Balance		87.00
" "	" "	77	10.00	" 1	By Sundries	145	25.66
	To Balance		87.00				87.00
				April 19	By Balance		87.00
April 19	To Cash	107	25.66	May 1	By Sundries	157	13.97
May 6	To Cash	103	25.66	May 31	By Balance		13.97
June 23	To Cash	111	10.00	June 1	By Balance		13.97
June 26	To Cash	121	10.13	June 26	To Cash	121	13.97
	To Balance		13.97	July 1	By Sundries	166	13.98
July 8	To Cash	125	20.00	" 7	By Cash	185	20.00
" 13	To Cash	137	13.00	" 31	" Sundries	186	19.97
" 24	To Cash	143	13.00				83.82
	To Balance		40.82	Aug. 1	By Balance		83.82
			83.82	Aug. 1	By Balance		40.82
Aug. 11	To Cash	145	40.82	Sept. 5	By Sundries	190	4.00
Sept. 29	To Cash	147	10.00	" 25	By Cash	192	46.82
	To Balance		90.82	" 30	" Cash	192	10.00
				" 30	" Sundries	197	20.82
							100.20
			100.20	Oct. 7	To Cash	149	20.00
				Oct. 17	To Cash	149	20.00
				" 11	To "	149	15.00
					To Balance		12.50
							142.33
				Nov. 11	To Cash	151	15.00
				Dec. 27	To "	223	14.00
				April 12	" "	223	15.25
							142.33
				May 11	To Cash	151	15.00
				June 1	By Balance		15.00
				July 1	By Sundries	224	15.00
							142.33

Manning Freeman

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Direct Currents

		By	Amount	By	Amount
Jan	26	To Amt carried	58.15	By Balance	912.36
"	26	To Cash	9		
"	27	" Pay Roll	12		
"	29	" Cash	9		
"	27	" Connell & Co	11		
"	29	" P. Hayden	12		
			912.36		
Feb	3	To Balance	912.36	By Page	1092.71
"	3	To Pay Roll	14		
"	1	" Connell & Co	15		
"	1	" Ocean Bank	15		
"	5	" W. H. & H. H.	15		
"	7	" Chas. Min. & Co	15		
"	9	" Cash	13		
"	2	" "	11		
"	5	" "	11		
"	10	" Pay Roll	15		
"	11	" Cash	12		
"	14	" "	13		
"	15	" Albany L. & Co	20		
"	14	" W. H. & H. H.	21		
"	20	" Union B. & Co	21		
"	17	" Chas. Min. & Co	22		
"	17	" " " "	22		
"	17	" Cassin B. & Co	22		
"	11	" Pay Roll	22		
"	17	" C. I. Hughes	23		
"	18	" Cassin B. & Co	23		
"	18	" Cash	15		
"	15	" "	15		
"	16	" "	15		
"	21	" "	17		
"	21	" B. A. De Hart	24		
"	23	" Babcock & Wilcox	24		
"	25	" C. I. Hughes	24		
"	25	" Pay Roll	25		
"	21	" Albert Bridge	25		
"	23	" Cash	19		
"	25	" "	19		
"	24	" D. Davis	26		
"	28	" A. H. Woodward	26		
			1092.71		

Experimental Electric Light

Experimental Electric Light				
1891		1891		
Jan	To amt carried	1,092.64	To amt carried	56.00
"	To Cash	7	1.46	1.350
"	"	7	2.18	
"	" A. D. Jacobus	9	1.80	
"	" Abington Company	9	2.25	
"	" D. Bergmann	4	75.00	
"	" S. Bergmann	4	157.49	
"	" W. H. & H. H.	10	4.50	
"	" John Connell	10	1.05	
"	" H. B. Ayers	10	3.00	
"	" H. B. Ayers	10	4.85	
"	" Leonard & Ellis	10	12.50	
"	" Chas. Pratt & Co	10	21.50	
"	" Chas. Clarke	10	10.40	
"	" W. H. & H. H.	10	1.23	
"	" W. H. & H. H.	10	5.75	
"	" Chas. Min. & Co	10	23.50	
"	" F. P. Barman	10	2.30	
"	" William Starnby	10	7.90	
"	" Cassin B. & Co	11	16.50	
"	" Albert Bridge	11	1.35	
"	" Chas. Min. & Co	11	13.80	
"	" W. H. & H. H.	11	3.00	
"	" Albert Bridge	11	4.75	
"	" Babcock & Wilcox	11	3.30	
"	" A. D. Jacobus	11	.94	
"	" Cash	9	2.02	
"	"	9	5.00	
"	"	9	1.17	
"	" C. I. Hughes	11	31.57	
"	" Pay Roll	12	35.92	
"	" Cash	9	10.00	
"	"	9	10.33	
"	"	9	3.00	
"	"	9	3.13	
"	"	9	3.00	
"	"	9	6.01	
"	" Leonard & Ellis	11	1.50	
"	" Cash	9	3.32	
"	" Weston Electric Light	12	9.07	
"	" J. R. G. & Co	12	3.75	
		1110.10		63.50

Experimental Electric Light

Feb	1	R Amt Carried	11010734	By Bal carried	63.50
		R Cash	100.00	By Balance	110143.84
			110207.34		
			110143.84		
Feb	26	R Balance		By amt paid	111155.96
		R By Rail	472.47		
	4	" H. B. Ayers	670		
	8	" C. Crall & Co	24.00		
	13	" W. H. H. & H. H. H.	260		
	21	" W. H. H. & H. H. H.	216		
	1	" " " "	624		
	1	" Wm. M. Co	36.00		
	3	" A. J. Butler	825		
	1	" S. J. Alexander	638		
	3	" S. H. H. H. H. H.	380.43		
	8	" C. Crall & Co	833		
	1	" Patterson Bros	68		
	1	" " " "	242		
	2	" Western Union Cable	477		
	3	" J. F. Carrum	920		
	3	" A. D. Jacobus	945		
	5	" W. H. H. & H. H. H.	175		
	5	" W. H. H. & H. H. H.	158		
	4	" W. H. H. & H. H. H.	630		
	12	" Babcock & Wilcox	450		
	4	" W. H. H. & H. H. H.	623		
	29	" Consolidated Eng'g	915		
	29	" " " "	50.00		
	29	" " " "	396		
	1	" Cash	620		
	1	" " " "	1000		
	1	" " " "	90		
	1	" " " "	34		
	1	" " " "	100		
	2	" " " "	150		
	2	" " " "	100		
	2	" " " "	145		
	2	" " " "	150		
	2	" " " "	20.00		
	5	" " " "	186		
	5	" " " "	100		
	5	" " " "	462		
	5	" " " "	300		
			11158.96		

Experimental Electric Light

Feb	1	R Amt Carried	11153.96	Feb	14	By H. H. H. H. H.	19	7.98
		R W. H. H. H. H.	167.57					
	3	" C. S. H. H. H.	58.75					
	1	" R. H. H. H.	1.95					
	5	" A. D. Jacobus	40					
	10	" C. S. H. H. H.	33.00					
	5	" Patterson Bros	1.80					
	4	" " " "	5.38					
	5	" W. H. H. H. H.	18.90					
	14	" C. B. Benjamin	1.80					
	10	" Long Roll	44.41					
	12	" Patterson Bros	4.16					
	11	" " " "	4.26					
	9	" " " "	1.48					
	9	" Cash	2.150					
	22	" Patterson Bros	2.88					
	7	" " " "	18.03					
	11	" H. B. Ayers	3.75					
	9	" Cash	2.33					
	9	" " " "	2.00					
	11	" " " "	75					
	11	" " " "	8.63					
	12	" " " "	75					
	12	" " " "	7.60					
	12	" Patterson Bros	18.62					
	7	" Patterson Bros	3.00					
	10	" Cash	129.45					
	16	" Library	297.25					
	16	" W. H. H. H. H.	5.85					
	14	" W. H. H. H. H.	24.26					
	8	" J. B. H. H. H.	1.50					
	10	" J. B. H. H. H.	27.51					
	11	" W. H. H. H. H.	142					
	12	" Joseph H. H. H.	38.75					
	12	" W. H. H. H. H.	113.90					
	13	" W. H. H. H. H.	75					
	16	" W. H. H. H. H.	60					
	15	" Cash	244.02					
	18	" W. H. H. H. H.	3.00					
	16	" W. H. H. H. H.	110					
	15	" " " "	146.30					
	16	" W. H. H. H. H.	7.36					
			112907.12					

Experimental Electric Light

City	To Amt carried	112907.12	By Amt carried	63	792
16	To M ^{rs} H. H. H. 22	4.73			
18	" Pay Roll 22	315.20			
18	" A. B. B. 22	13.06			
17	" S. F. B. 22	4.00			
16	" Patterson Bros 22	11.68			
15	" " 22	4.40			
14	" " 22	11.32			
15	" James R. 22	2.20			
14	" Patterson Bros 22	45			
18	" C. B. 15	4.69			
14	" " 15	1.15			
15	" " 15	1.40			
16	" " 15	2.14			
16	" " 17	35			
21	" " 17	50			
19	" " 17	15.50			
19	" " 17	6.60			
19	" " 17	16.50			
19	" " 17	3.00			
18	" " 17	3.14			
17	" " 17	32.65			
21	" " 21	44.7			
23	" " 21	13.25			
15	" " 24	12.75			
5	" " 24	18.37			
35	" " 24	9.51			
23	" " 24	13.42			
19	" " 24	4.97			
25	" " 25	2.50			
25	" " 25	28.685			
19	" " 25	2.80			
21	" " 25	7.70			
23	" " 25	1.05			
24	" " 25	39.4			
25	" " 25	15.4			
25	" " 25	15.20			
25	" " 25	2.00			
26	" " 25	3.00			
26	" " 25	55.4			
28	" " 26	3.00			
24	" " 26	43.65			
		113830.46			

792

Experimental Electric Light

City	To Amt carried	113830.46	By Amt carried	792
26	To Patterson Bros 26	1.42		
4	" " 26	3.020		
28	" " 26	1.56		
3	" " 26	11.16		
2	" " 26	2.35		
		113879.15		
Mar	To Balance	113869.99		
2	" " 28	25.744		
4	" " 28	1.00		
3	" " 28	36.00		
1	" " 28	18.62		
4	" " 28	5.50		
27	" " 28	1.000		
27	" " 28	65.50		
31	" " 28	1.038		
7	" " 28	12.50		
1	" " 28	25		
5	" " 28	1.25		
8	" " 28	4.90		
9	" " 28	15.00		
7	" " 28	9.06		
11	" " 28	345.33		
11	" " 28	4.00		
10	" " 28	1.95		
10	" " 28	3.64		
8	" " 28	50		
5	" " 28	4.88		
10	" " 28	50		
10	" " 28	6.80		
12	" " 28	85		
12	" " 28	1.00		
12	" " 28	25		
12	" " 28	12		
13	" " 28	1.00.00		
14	" " 28	12		
27	" " 28	212.55		
12	" " 28	7.15		
1	" " 28	28.75		
11	" " 28	18.44		
11	" " 28	1.0.08		
11	" " 28	9.30		
14	" " 28	2.33		
		115398.11		

792

Experimental Electric Light

To account current		1858.11.	Mar 19	By Sundries	33	167.00
Mar	14	"	Cash	27	15.00	17.57
"	14	"	"	27	2.00	13.57
"	17	"	Pay Roll	33	307.14	14.20
"	17	"	"	33	12.46	157.73
"	18	"	"	32	14.20	
"	17	"	Pay Roll	33	58	
"	19	"	"	33	5.20	
"	17	"	"	33	14.50	
"	18	"	Cattlemen's	33	14.33	
"	19	"	"	27	1.50	
"	21	"	"	27	3.5	
"	21	"	"	27	5.0	
"	21	"	"	27	13.60	
"	22	"	Sundries	34	18.33.24	
"	17	"	"	34	11.00	
"	21	"	"	34	17.32.5	
"	21	"	"	34	10.00	
"	19	"	"	34	5.90	
"	2	"	"	34	1.54	
"	21	"	"	34	24.00	
"	24	"	"	34	23.60	
"	25	"	"	35	5.60	
"	24	"	"	35	13.60	
"	21	"	"	27	1.00	
"	21	"	"	27	2.00	
"	24	"	"	35	6.00	
"	23	"	"	35	1.20	
"	25	"	"	36	6.06	
"	25	"	"	27	145	
"	28	"	"	27	40	
"	23	"	"	27	5.00	
"	28	"	"	29	3.0	
"	29	"	"	29	1.60	
April	1	"	Pay Roll	37	119.22	
"	1	"	"	37	23.59	
"	1	"	"	37	3.75	
"	1	"	"	37	13.00	
"	30	"	"	29	1.00	
"	30	"	"	27	20.5	
"	30	"	"	29	1.24	
"	1	"	"	27	1.90	
					130246.08	

Experimental Electric Light

No.	Name	Age	Sex	Color	Height	Weight	Measure	Remarks
1	Ed. Ballance	39	M	W	5' 10"	157	14	
2	William James	39	M	W	5' 7"	141	14	
3	Edman Brown	39	M	W	6' 0"	149	14	
4	Longh. Lally Webb	39	M	W	7' 8"	173	14	
5	Georgy. Hiss Smith	39	M	W	1' 25"	141	14	
6	Walter King	39	M	W	7' 6"	149	14	
7	Alfred Allen	39	M	W	5' 5"	129	14	
8	W. Freeman	39	M	W	2' 25"	141	14	
9	Ray Roll	39	M	W	1' 19"	136	14	
10	" " " "	39	M	W	3' 3"	141	14	
11	" " " "	39	M	W	2' 20"	141	14	
12	" " " "	39	M	W	1' 12"	131	14	
13	" " " "	39	M	W	8' 05"	141	14	
14	Longh. Lally Webb	40	M	W	3' 9"	141	14	
15	And. Jackson	40	M	W	3' 6"	141	14	
16	" A. L. Bennett	40	M	W	1' 17"	141	14	
17	" " " "	40	M	W	9' 6"	151	14	
18	" " " "	40	M	W	1' 02"	140	14	
19	" " " "	40	M	W	2' 95"	141	14	
20	" " " "	40	M	W	1' 00"	141	14	
21	" " " "	40	M	W	75"	141	14	
22	" " " "	40	M	W	4' 40"	141	14	
23	Ray Roll	41	M	W	1' 59"	142	14	
24	Edman Brown	41	M	W	4' 7"	149	14	
25	Ray Roll	41	M	W	8' 63"	141	14	
26	" " " "	41	M	W	7' 3"	141	14	
27	" " " "	41	M	W	2' 00"	141	14	
28	" " " "	41	M	W	5' 74"	141	14	
29	Ray Roll	41	M	W	1' 50"	141	14	
30	John Thomas	42	M	W	2' 30"	141	14	
31	" " " "	42	M	W	6' 00"	141	14	
32	" " " "	42	M	W	1' 70"	141	14	
33	" " " "	42	M	W	4' 26"	141	14	
34	" " " "	42	M	W	7' 22"	141	14	
35	" " " "	42	M	W	3' 51"	141	14	
36	Joseph Wharton	42	M	W	3' 44"	141	14	
37	William Bennett	42	M	W	5' 05"	141	14	
38	" " " "	42	M	W	5' 48"	141	14	
39	Annemie Bennett	42	F	W	1' 10"	141	14	
40	" " " "	42	F	W	4' 88"	141	14	
41	Ray Roll	42	M	W	2' 28"	141	14	
42	" " " "	42	M	W	2' 25"	141	14	
43	" " " "	42	M	W	2' 28"	141	14	
44	" " " "	42	M	W	2' 28"	141	14	

Experimental Electric Light

		P. Universal Candle	13 59 33	By Universal Candle	2 1 17
				By Bulb	13 2 13 36
April	21	P. Bay Roll 500	1185		
"	22	W. Stainsby	800		
"	23	Leonard's Elec	1250		
"	24	McKean's Bulb	1173		
"	25	Ammonia Bulb	110		
"	26	W. Stainsby	780		
"	27	Edison Lamp	7316		
"	28	"	5456		
"	29	"	4500		
"	30	"	365		
"	31	"	109		
"	32	"	63		
"	33	"	25		
"	34	Leonard's Elec	2542		
"	35	Chas. Pratt	2167		
"	36	Ammonia Bulb	9744		
"	37	547 Meter	1396		
"	38	Bay Roll	14773		
"	39	"	2313		
"	40	Ammonia Bulb	3106		
"	41	"	1510		
"	42	Leonard's Elec	390		
"	43	Chas. Pratt	744		
"	44	Ammonia Bulb	1051		
"	45	Joseph H. Heston	2031		
"	46	"	150		
"	47	"	158		
"	48	"	105		
"	49	"	60		
"	50	"	30		
"	51	"	100		
"	52	"	100		
May	27	R.P. Bauman	13 23 51 73		
May	28	By Bulb	13 23 51 73		
May	29	Leonard's Elec	521		
"	30	Ammonia Bulb	2065		
"	31	Ammonia Bulb	414		
"	32	Bay Roll	1177		
"	33	"	765		
"	34	"	2946		
"	35	"	2055		
"	36	"	425		
"	37	"	13 23 51 73		

Experimental Electric Light

		P. Universal Candle	13 23 52 84
May	5	P. Patterson Bulb	720
"	6	H.B. Phosphor	313
"	7	Ammonia Bulb	1625
"	8	"	100
"	9	"	60
"	10	"	135
"	11	"	25
"	12	"	25
"	13	"	42
"	14	Leonard's Elec	350
"	15	Chas. Pratt	470
"	16	Bay Roll	1834
"	17	"	150
"	18	"	900
"	19	"	3935
"	20	"	154
"	21	"	75
"	22	"	245
"	23	"	600
"	24	"	140
"	25	"	1452
"	26	"	335
"	27	"	61
"	28	Patterson Bulb	281
"	29	R.P. Bauman	130
"	30	John Cornell	780
"	31	Bay Roll	183
"	32	"	4068
"	33	"	1016
"	34	"	360
"	35	Patterson Bulb	24
"	36	H.B. Phosphor	259
"	37	M. Phosphor	2280
"	38	McKean's Bulb	405
"	39	Leonard's Elec	1958
"	40	"	83
"	41	"	244
"	42	"	150
"	43	Bay Roll	16384
"	44	"	1444
"	45	"	230
"	46	"	100
"	47	Chas. Pratt	13 23 51 73

Experimental Electric Light

		1881	12	46		By Balance	1881	1	33	20	49
May	23	Carroll 1000		718	✓						
"	25	" 6000	53	400	✓						
"	25	" Dr. Palmer	53	2080	✓						
"	25	" Cash	57	150	✓						
"	25	" "	57	125	✓						
"	25	" "	57	30	✓						
"	26	" J. C. Carman	54	400	✓						
"	28	" Cash	54	25	✓						
"	28	" " 100	54	50	✓						
"	28	" A. B. Higgins	54	300	✓						
"	28	" Vandewater & Co	54	576	✓						
"	31	" Cash	59	30	✓						
				<u>13320490</u>							<u>13320490</u>

June		A. Balance		133	20	49	June	1	A. Balance		133	20	49
June	2	"	M. Freeman	56	3200	✓	June	1	"	M. Freeman	56	3200	✓
"	2	"	H. G. G. 100	56	3150	✓	"	1	"	H. G. G. 100	56	3150	✓
"	4	"	Ray Roll	57	12078	✓	"	1	"	Ray Roll	57	12078	✓
"	4	"	" 100	57	1000	✓	"	1	"	" 100	57	1000	✓
"	1	"	Cash	41	160	✓	"	1	"	Cash	41	160	✓
"	2	"	"	41	750	✓	"	1	"	"	41	750	✓
"	2	"	"	41	750	✓	"	1	"	"	41	750	✓
"	4	"	"	41	750	✓	"	1	"	"	41	750	✓
"	3	"	M. Freeman & Co	57	58	✓	"	1	"	M. Freeman & Co	57	58	✓
"	3	"	M. Freeman	57	2598	✓	"	1	"	M. Freeman	57	2598	✓
"	3	"	Patterson (Bro)	58	400	✓	"	1	"	Patterson (Bro)	58	400	✓
"	8	"	Cash	41	229	✓	"	1	"	Cash	41	229	✓
"	9	"	Ray Roll	59	10972	✓	"	1	"	Ray Roll	59	10972	✓
"	9	"	" 54 PM	59	1736	✓	"	1	"	" 54 PM	59	1736	✓
"	8	"	Carman & Co	59	1250	✓	"	1	"	Carman & Co	59	1250	✓
"	8	"	Cash	41	235	✓	"	1	"	Cash	41	235	✓
"	10	"	"	41	410	✓	"	1	"	"	41	410	✓
"	10	"	"	41	30	✓	"	1	"	"	41	30	✓
"	11	"	"	41	130	✓	"	1	"	"	41	130	✓
"	11	"	"	41	145	✓	"	1	"	"	41	145	✓
"	11	"	"	41	40	✓	"	1	"	"	41	40	✓
"	13	"	"	41	30	✓	"	1	"	"	41	30	✓
"	16	"	W. C. Co	60	10000	✓	"	1	"	W. C. Co	60	10000	✓
"	7	"	Patterson (Bro)	60	1375	✓	"	1	"	Patterson (Bro)	60	1375	✓
"	7	"	"	60	150	✓	"	1	"	"	60	150	✓
"	11	"	J. H. Ayth	60	350	✓	"	1	"	J. H. Ayth	60	350	✓
"	16	"	Ray Roll	61	5600	✓	"	1	"	Ray Roll	61	5600	✓
"	16	"	" 100	61	100	✓	"	1	"	" 100	61	100	✓
"	16	"	Cash	41	1100	✓	"	1	"	Cash	41	1100	✓

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Biedermann Contract & Express Co

		1881	Wiedemann Contract Expense A/c											
		1881												
Jan	6	5	Int in Lamps	6	11	108.00						By Balance		108.00
						108.00								108.00
						108.00						By Balance		108.00
Feb	10	17	5	Int in Lamps	10	31.00								111.00
						418.00								418.00
March	1	10	5	Int in Lamps	1	41.00								418.00
						418.00						By Profit & Loss	330	418.00

Jan	1										418.00		By Right of Use	418.00
-----	---	--	--	--	--	--	--	--	--	--	--------	--	-----------------	--------

1952

1891

187

To Balance		15362	From Page 525	5127
			Jan 4 By Electric Light 112	918
			" 4 By Amusement Co 112	200
			" 4 " Air Heating 112	226
			" 5 " " 112	1190
			" 11 " Air Heating 112	800
			" 20 " Air Heating 112	1295
		15362		15362
To Balance		16262	Feb 1 By Electric 112	15362
			" 1 Jan 31 By Electric Construction 120	1000
		16262		16262
March 1 To Co. B. 97		16262	March 1 By Electric 112	16262
To Balance		16262	" 17 " By Electric Light 112	720
			" 6 " " 112	1200
			" 11 " " 112	1500
		16262		16262
To Balance		24670	May 1 By Electric 112	300
			" 5 " By Electric 112	1790
			" 9 " By Electric 112	1700
			" 10 " By Electric Light 112	2200
			" 13 " By Electric 112	200
			" 15 " By Electric Light 112	225
			" 17 " By Electric Light 112	1900
			" 19 " By Electric Light 112	575
			" 16 " By Electric 112	1100
			" 24 " By Electric Light 112	100
			" 27 " By " 112	110
		24670		24670
To Balance		35165	June 1 By Electric 112	24670
			" 1 " By Electric Light 112	1100
			" 1 " By Electric Light 112	1100
			" 8 " By Electric Light 112	1300
			" 16 " By " 112	2700
			" 22 " By Electric 112	5500
			" 23 " By Electric 112	925
			" 24 " By Electric Light 112	500
		35165		35165
			July 1 By Electric 112	35165
			" 1 " By Electric Light 112	200
			" 1 " By " 112	2200
			" 2 " By Electric 112	1100
			" 1 " By Electric Light 112	200
			" 1 " By " 112	2200

Feb	1	To Cash	15	65.00	By Balance		378.85
"	1	" " "	15	81.00			
"	18	" Pay Roll	22	84.00			
"	18	" Cash	15	12.85			
"	16	" " "	15	1.00			
"	17	" " "	19	90.00			
"	17	" " "	19	45.00			
				<u>378.85</u>			<u>378.85</u>
Mar		To Balance		378.85	By Balance		195.55
Mar	10	To Cash	23	2.32			
"	18	" To Cash	33	1.50			
"	24	" Pay Roll	35	2.27			
"	19	" Cash	27	16.00			
April	1	" Pay Roll	31	9.61			
				<u>395.55</u>			<u>395.55</u>
Apr		To Balance		395.55	By Balance		297.65
"	11	" Cash	31	1.50			
				<u>397.05</u>			<u>397.05</u>
May		To Balance		397.05	May 29 By April Exp	100	127.05

Edison Electric Lamp Co.

To Account		By Balance	
Feb 17	" C. A. De Hart 21	4.57 01	
" 18	" " Pay Roll 22	29	
" 17	" " Chas. P. Hughes 23	176 73	
" 15	" " Patten Bros 23	50	
" 17	" " Salome & Hughes 23	176	
" 16	" " C. S. Hughes 23	532	
" 18	" " Patten Bros 23	1125	
" 15	" " Cash 15	126	
" 14	" " " 15	12	
" 16	" " " 15	25	
" 16	" " " 17	130	
" 21	" " " 17	310	
" 19	" " " 17	25	
" 21	" " " 17	1000	
" 23	" " " 17	500	
" 23	" " Oubank & Mox 24	1920	
" 25	" " Pay Roll 25	9699	
" 25	" " Chas. P. Hughes 25	50	
" 23	" " Cash 19	50	
" 27	" " McManus & Potts 26	410	
" 26	" " A. S. Moore 26	5690	
" 1	" " Cash 21	122	
		85578	
Mar 1	To Balance	85578	
" 1	" " Pay Roll 28	7307	
" 2	" " P. Hughes 28	655	
" 3	" " M. H. & W. H. 28	1002	
" 31	" " Jas. S. Cox 30	1556	
" 1	" " Cash 23	25	
" 8	" " " 23	25	
" 5	" " Oscar Barnett 30	48	
" 11	" " Pay Roll 30	16484	
" 15	" " Central Station 31	1053	
" 17	" " Pay Roll 32	143448	
" 19	" " Electric Light 33	1500	
" 22	" " Patten Bros 34	271	
" 24	" " Pay Roll 35	74271	
" 28	" " Laboratory Co 35	12932	
April 1	" " Pay Roll 37	12337	
		169272	
April 1	To Balance	169272	
" 7	" " Pay Roll 39	13300	
" 13	" " J. H. Jackson 40	63	
		182635	
		By Next Page	
		182635	

House Account

1867		1867		1867	
General Balance		1867		1867	
June	30	To Pay Roll	57	2 27	By Balance
July	1	" " Cash	56	1 25	
"	3	" " "	56	3 00	
June	30	To Jno Oliver	61	2 57	
"	30	" M. Sumner	61	1 00	
"	30	" H. C. Jones	61	3 5	
				42 04 59	42 04 59
July	30	To Sumner	40	4 18 109	By Balance
"	9	" " Cash	40	2 00	
"	9	" " "	49	2 00	
"	16	" " "	57	2 00	
"	16	" " "	51	2 00	
"	21	" " Pay Roll	74	55	
"	19	" " J. C. Eggert	75	1 52 5	
"	31	" " C. B. Haumann	75	3 55	
"	33	" " Cash	51	3 00	
"	28	" " Pay Roll	76	3 30	
"	30	" " Cash	53	2 00	
				42 23 74	42 23 74
Aug	30	To Balance	76	42 23 74	By Balance
"	4	" " Pay Roll	76	2 8	
"	3	" " Cash	53	1 50	
"	7	" " "	53	30	
"	6	" " "	53	3 00	
"	11	" " John Cornell	50	1 37	
"	13	" " Cash	57	3 00	
"	15	" " "	57	50	
"	16	" " "	57	1 00	
"	18	" " "	57	2 55	
"	30	" " "	51	2 00	
"	27	" " "	59	2 00	
"	23	" " J. C. Eggert	51	1 51 5	
				43 53 49	43 53 49
Sept	30	To Balance	83	43 53 49	By Balance
Sept	1	" " R. M. Ford	61	2 43	
"	1	" " Cash	61	1 70	
"	17	" " M. Sumner	61	1 25	
"	5	" " Cash	61	1 50 00	
"	7	" " "	61	3 00 00	
"	8	" " "	61	1 00	
"	10	" " "	51	2 00 00	
"	19	" " "	51	30 50	
"	20	" " "	51	2 00 00	
				46 57 95	46 57 95

House Account

1981			House Account		1981	
Sept			Bank Cash		D Balance	
17	"	67	4657.97			4657.97
17	"	67	253.00			
17	"	63	16.00			
22	"	81	75			
22	"	63	18.00			
14	"	66	25			
24	"	63	78.82			
24	"	63	20.00			
24	"	63	75.00			
29	"	65	1.00			
30	"	65	20.00			
30	"	65	9.00			
30	"	65	7.00			
			4859.29			4859.29
Oct			D Balance		By Balance	
5	"	88	4859.29			4859.29
7	"	67	6.00			
8	"	67	7.00			
8	"	67	20.00			
8	"	67	9.00			
10	"	67	25			
30	"	69	14.40			
12	"	67	25			
13	"	67	20.00			
18	"	69	16.00			
10	"	70	5.00			
22	"	63	20.00			
29	"	71	20.00			
29	"	71	5.00			
			4991.09			4991.09
Nov			D Balance		By Balance	
5	"	73	4991.09			4991.09
5	"	73	20.00			
5	"	73	25			
5	"	73	33.30			
5	"	73	12.00			
5	"	73	20.00			
1	"	75	30.50			
12	"	75	20.00			
18	"	78	75			
18	"	78	175			
18	"	75	2.00			
19	"	76	20.00			
26	"	77	20.00			
29	"	77	5.00			
			5161.44			5161.44
Dec			D Balance		By Balance	
1	"	81	5161.44			5161.44

House Account

1887

Mar	1	Balance Forward	51.61 54	By Mar. 1	551.150
"	2	High Valley Coal Co 100	1.14 61		
"	3	" " 79	2.00		
"	1	" " 79	1.75 52		
"	1	" Manning Farm 100	1.20 73		
"	7	" " 79	3.00		
"	23	John & Egget 100	7.00		
"	10	" " 79	2.00 00		
"	10	" " 79	1.20 00		
"	10	" " 79	2.75		
"	10	" " 79	1.20 00		
"	12	" " 81	8.38		
"	15	" Pay Roco 100	50		
"	17	" " 81	20.00 00		
"	17	" " 81	10.00 00		
"	20	" " 81	70		
"	20	" " 81	2.60		
"	20	" " 81	60		
"	9	" Manning Farm 100	5.50		
"	24	" " 83	20.00		
"	24	" " 83	1.11 00		
"	31	" " 85	20.00		
			<u>551.150</u>		<u>551.150</u>
Jan	1	Balance	551.150	By Mar. 1	564.03
"	1	" Pay Roco 100	1.30 04		
"	7	" " 87	41.24		
"	17	" " 87	1.12		
"	23	" P. P. Brown 100	4.50		
"	7	" J. L. Clayton 100	9.63		
"	01	" " 89	20.00 00		
"	21	" " 89	20.00		
"	30	" " 89	2.00 00		
			<u>564.03</u>		<u>564.03</u>
Feb	1	Balance	564.03		
"	1	" Amsted Bros 100	2.75 57		
"	10	" Blue Lumber 100	5.63		
"	20	" Alex. Green 100	4.00		
"	24	" " 91	20.00		
"	27	" " 91	40		
"	9	" J. L. Clayton 100	10.00		
"	9	" " 91	4.73		
"	9	" " 92	1.50 00		
"	11	" " 92	32.00		
"	12	" J. L. Clayton 100	2.20		
			<u>576.63</u>		<u>576.63</u>

Direct Donations

1887

Mar	1	Balance Forward	10927.18	Mar	1	By M. M. & W. H. 100	1170
"	31	" Pay Roll 38	302.79	"	9	" " 29	1169
"	3	" " 38	205.00	"	22	" " 34	11736.11
"	3	" " 38	1.16 21				
"	7	" " 38	9.63				
"	7	" " 38	3.77				
"	8	" " 38	12				
"	11	" " 38	151.57				
"	11	" " 38	8.95				
"	17	" " 38	128.00				
"	19	" " 38	5.10				
			<u>11750.50</u>				<u>11750.50</u>

Paris Exhibition

1887

May	10	To Cash	35	150	By Balance	21,390
"	14	"	35	374		
"	19	" Pay Roll	51	1850		
"	19	" Cash	37	25		
"	17	" Patterson Bros	51	130		
"	21	" Otto Gudau	52	736		
"	18	" Cash	17	100		
"	21	"	17	100		
"	21	"	37	290		
"	20	" Joseph H. Kay	52	3920		
"	24	" Cash	37	65		
"	21	" Patterson Bros	52	413		
"	23	" M. Kay	52	343		
"	25	" Electric Mfg Co	53	120		
"	26	" Otto Gudau	53	75		
"	26	" Pay Roll	13	9401		
"	26	" J. H. Kay	53	147		
"	26	" Jacob H. Kay	53	1850		
"	28	" Cash	39	500		
"	28	"	39	150		
"	27	" H. B. Agnew	54	80		
"	31	" Cash	39	45		
				21,390		21,390
June	10	To Balance		21,390		
"	1	" A. L. Jacobsen	56	280		
"	1	"	56	261		
"	1	" Jacob H. Kay	56	390		
"	4	" Pay Roll	57	19,657		
"	1	" Cash	41	25		
"	1	"	41	600		
"	2	"	41	765		
"	2	"	41	50		
"	2	"	41	125		
"	2	"	41	231		
"	4	"	41	2135		
"	4	"	41	35		
"	4	"	41	85		
"	3	" Patterson Bros	58	1,255		
"	1	" C. T. Hughes	57	70		
"	6	" Cash	41	440		
"	7	"	41	61		
"	7	" M. Kay	59	225		
				41,663		41,663

Paris Exhibition

1887

June	9	To Balance	39	47,663	June	9	By European C. L.	62	17467
"	11	" Cash	43	23078	"	9	" " Motor	62	1600
"	11	"	43	25	"	9	" " Sept	62	1574
"	13	"	43	75	"	2	" " C. L.	62	1255
"	13	"	43	1973	"	2	" " Motor	62	550
"	5	" Patterson Bros	60	176	"	2	" " Mfg	62	460
"	9	"	60	62	"	26	" " C. L.	62	6299
"	13	" Jacob H. Kay	60	125	"	26	" " Mfg	62	1050
"	16	" Pay Roll	61	7165	"	26	" " Mfg	62	61718
"	15	" Cash	43	46			By Balance		
"	17	"	43	25					
"	23	" Pay Roll	64	6320					
"	28	" Cash	46	15					
"	29	"	46	25					
"	24	" Jacob H. Kay	65	130					
"	29	"	66	125					
"	18	" Cash	46	650					
"	29	" A. L. Jacobsen	66	273					
"	29	" Cash	66	3537					
"	30	" Pay Roll	67	10664					
July	1	" Cash	46	25					
Aug	30	" Joseph H. Kay	61	336					
"	30	" H. B. Agnew	61	100					
				103571					103571
July	1	To Balance	67	1718	July	21	European C. L.	76	114
"	6	" Cash	69	76	"	23	" " "	76	3920
"	7	" Pay Roll	71	7206	"	23	" " "	76	750
"	6	" Elias Bachmeister	71	1400	"	23	" " "	76	240
"	7	" Edwin Sampson	72	1054	"	23	" " "	76	72
"	12	" Cash	49	760	"	23	" " "	76	205
"	12	"	49	760	"	23	" " "	76	91201
"	14	" Pay Roll	72	7243			By Balance		
"	21	" " "	74	7862					
"	28	" " "	76	18363					
"	28	" H. B. Agnew	77	00					
				96592					96592
Aug	1	To Balance		91261					
"	3	" Cash	55	1650					
"	14	" Pay Roll	78	3491					
"	16	" H. B. Agnew	79	50					
"	8	" Elias Graft	79	392					
"	11	" Pay Roll	80	225					
"	18	" " "	81	157					
				97163					

Patterson Bros. Account

1887

1886 Jan 7	To Cash	17	72.44	Dec 1	By Balance	57.74
	To Balance		72.44	" 6	" " " " "	1.32
			14.11	" 12	" " " " "	1.20
				" 20	" " " " "	1.50
				" 22	" " " " "	1.00
			86.54			72.44
Feb	To Balance	10.35	72.44	Jan 1	By Balance	14.10
				" 2	" " " " "	2.40
				" 3	" " " " "	1.90
				" 4	" " " " "	1.60
				" 5	" " " " "	1.40
				" 6	" " " " "	1.30
				" 7	" " " " "	1.20
				" 8	" " " " "	1.10
				" 9	" " " " "	1.00
				" 10	" " " " "	.90
				" 11	" " " " "	.80
				" 12	" " " " "	.70
				" 13	" " " " "	.60
				" 14	" " " " "	.50
				" 15	" " " " "	.40
			60.29			60.29
Mar	To Balance	70.72	60.29	Jan 1	By Balance	3.50
				" 2	" " " " "	1.50
				" 3	" " " " "	2.50
				" 4	" " " " "	2.40
				" 5	" " " " "	2.30
				" 6	" " " " "	2.20
				" 7	" " " " "	2.10
				" 8	" " " " "	2.00
				" 9	" " " " "	1.90
				" 10	" " " " "	1.80
				" 11	" " " " "	1.70
				" 12	" " " " "	1.60
				" 13	" " " " "	1.50
				" 14	" " " " "	1.40
				" 15	" " " " "	1.30
			70.72			70.72
Apr	To Balance	10.74	70.72	Jan 1	By Balance	60.74
				" 2	" " " " "	1.00
				" 3	" " " " "	1.00
				" 4	" " " " "	1.00
				" 5	" " " " "	1.00
				" 6	" " " " "	1.00
				" 7	" " " " "	1.00
				" 8	" " " " "	1.00
				" 9	" " " " "	1.00
				" 10	" " " " "	1.00
				" 11	" " " " "	1.00
				" 12	" " " " "	1.00
				" 13	" " " " "	1.00
				" 14	" " " " "	1.00
				" 15	" " " " "	1.00
			100.74			100.74
May	To Cash	10.74	100.74	Jan 1	By Balance	100.74
				" 2	" " " " "	1.00
				" 3	" " " " "	1.00
				" 4	" " " " "	1.00
				" 5	" " " " "	1.00
				" 6	" " " " "	1.00
				" 7	" " " " "	1.00
				" 8	" " " " "	1.00
				" 9	" " " " "	1.00
				" 10	" " " " "	1.00
				" 11	" " " " "	1.00
				" 12	" " " " "	1.00
				" 13	" " " " "	1.00
				" 14	" " " " "	1.00
				" 15	" " " " "	1.00
			100.74			100.74

Office Expense

1887

	June 1890	38	6583.90	By Balance	6601.60
May 26	To Cash	39	1.00		
" 28	" "	39	1.45		
" 28	" "	39	1.25		
			6601.60		6601.60
June 4	To Balance	37	6601.60	By Balance	6698.87
" 2	" Pay Roll	37	800		
" 2	" Cash	37	950		
" 2	" "	37	30		
" 4	" "	37	45		
" 4	" "	37	220		
" 6	" "	37	350		
" 9	" Pay Roll	37	800		
" 11	" Cash	37	20		
" 11	" "	37	250		
" 16	" Pay Roll	37	800		
" 18	" Cash	37	20		
" 21	" "	37	145		
" 23	" Pay Roll	37	800		
" 23	" Cash	37	300		
" 23	" "	37	145		
" 27	" "	37	660		
" 30	" Pay Roll	37	800		
July 2	" Cash	37	1.00		
" 2	" "	37	1.015		
			6698.87		6698.87
July 16	To Balance	37	6698.87	By Balance	6732.61
" 7	" Pay Roll	37	1.00		
" 8	" Cash	37	1.25		
" 8	" "	37	35		
" 9	" "	37	45		
" 11	" "	37	25		
" 14	" Pay Roll	37	800		
" 16	" Cash	37	800		
" 21	" Pay Roll	37	1.00		
" 23	" Cash	37	45		
" 27	" Pay Roll	37	800		
" 27	" Cash	37	1.00		
" 27	" "	37	37		
" 30	" "	37	45		
" 30	" "	37	1.25		
			6732.61		6732.61
Aug 2	To Balance	37	6732.61	By Balance	6732.61

Office Expense

Aug.		Warren Ave.	6752 61	By Balance	6754 83
2	To Cash	55	55		
"	"	55	950		
"	"	78	800		
3	"	55	27		
"	"	53	125		
6	"	53	45		
"	"	55	500		
8	"	80	800		
11	"	57	85		
"	"	87	800		
18	"	57	45		
20	"	57	45		
25	"	51	800		
27	"	59	45		
			678403		678403
Sept.	1	By Balance	678403	By Balance	678403
"	1	By Roll	800		
"	1	"	61		
"	2	"	61		
"	5	"	61		
"	6	"	61		
"	8	By Roll	84		
"	1	By Roll	83		
"	15	By Roll	84		
"	16	"	61		
"	17	"	61		
"	18	"	61		
"	19	"	63		
"	22	By Roll	85		
"	22	"	63		
"	24	"	63		
"	29	By Roll	86		
"	29	"	65		
"	29	"	65		
			676153		676153
Oct.	1	By Balance	676153	By Balance	676153
"	6	By Roll	88		
"	7	"	67		
"	8	"	69		
"	11	By Roll	86		
"	11	"	68		
			676153		676153

Pay Roll

June		To Cash	41	62212	By Balance	6754 83
"	16	"	43	23800	"	61
"	16	"	45	10000	"	64
"	23	"	45	45556	"	67
"	23	"	45	15000	"	67
"	30	"	41	14270	"	67
"	30	"	41	12000	"	67
		By Balance		1200		6754 83
				253035		253035
July	9	To Cash	49	52292	By Balance	1200
"	16	"	57	50538	"	71
"	23	"	51	50096	"	72
"	30	"	53	41359	"	76
		By Balance		1200		1200
				195515		195515
Aug.	6	To Cash	55	26046	By Balance	1200
"	13	"	57	21987	"	71
"	20	"	57	24529	"	72
"	27	"	59	24291	"	81
		By Balance		1200		1200
				98053		98053
Sept.	3	To Cash	61	23979	By Balance	1200
"	10	"	61	24048	"	83
"	17	"	63	26259	"	84
"	24	"	63	26254	"	84
"	29	"	65	28358	"	86
		By Balance		1200		1200
				130038		130038
Jan.	1	To Office Exp.	86	1200	By Balance	1200
Feb.	8	To Cash	87	29684	"	88
"	15	"	69	47477	"	90
"	22	"	69	51500	"	91
"	29	"	71	49300	"	92
		By Balance		189141		189141
Nov.	5	To Cash	73	23654	By Balance	1200
"	12	"	73	42917	"	96
"	19	"	75	40162	"	97
"	26	"	77	55516	"	99
Dec.	3	"	79	47162	"	100

Pay Roll

1881			1882			1883			
Dec	10	To Cash	79	453.48	Dec	5	By Sundries	100	453.48
"	17	"	81	468.70	"	12	"	116	468.70
"	24	"	83	464.69	"	22	"	127	464.69
"	31	"	85	460.77	"	29	"	143	460.77
Jan	7	"	87	454.46	Jan	5	By Sundries	13	454.46
"	14	"	87	464.41	"	12	"	124	464.41
"	21	"	87	476.07	"	19	"	135	476.07
"	28	"	89	483.26	"	26	"	146	483.26
Feb	11	"	91	510.99	Feb	2	"	121	510.99
"	18	To Cash	111	509.46	"	9	"	132	509.46
"	25	To Cash	113	520.74	"	16	By Sundries	134	520.74
March	4	To Cash	120	511.54	"	23	"	135	511.54
"	11	To Cash	122	522.44	March	2	"	135	522.44
"	18	To Cash	123	533.72	March	9	By Sundries	135	533.72
"	25	To Cash	124	530.57	March	16	By Sundries	137	530.57
April	1	To Cash	126	530.81	March	23	By Sundries	138	530.81
"	8	To Cash	127	540.19	April	6	By Sundries	136	540.19
"	15	To Cash	128	599.04	April	13	By Sundries	137	599.04
"	22	To Cash	129	610.42	April	20	By Sundries	138	610.42
May	6	To Cash	129	530.76	April	27	By Sundries	140	530.76
"	13	To Cash	130	483.17	May	4	By Sundries	140	483.17
"	20	To Cash	131	471.25	May	11	By Sundries	141	471.25
"	27	To Cash	132	454.97	May	18	By Sundries	142	454.97
June	3	To Cash	133	471.25	May	25	By Sundries	143	471.25
"	10	To Cash	134	483.26	June	1	By Sundries	143	483.26
"	17	To Cash	135	483.26	"	8	By Sundries	144	483.26
"	24	To Cash	136	523.67	June	15	By Sundries	145	523.67
"	31	To Cash	137	577.81	June	22	By Sundries	146	577.81
July	7	To Cash	138	598.57	June	29	By Sundries	147	598.57
"	14	To Cash	139	544.53	July	6	By Sundries	148	544.53
"	21	To Cash	140	581.69	July	13	By Sundries	149	581.69
"	28	To Cash	141	580.88	July	20	By Sundries	150	580.88
Aug	4	To Cash	142	554.99	July	27	By Sundries	151	554.99
"	11	To Cash	143	550.72	Aug	3	By Sundries	149	550.72
"	18	To Cash	144	550.15	"	10	By Sundries	151	550.15
"	25	To Cash	145	592.78	"	17	By Sundries	152	592.78
Sept	1	To Cash	146	584.79	"	24	"	154	584.79
"	8	To Cash	147	610.49	"	31	"	155	610.49
"	15	To Cash	148	631.61	Sept	7	"	156	631.61
"	22	To Cash	149	588.22	"	14	"	157	588.22
"	29	To Cash	150	588.22	"	21	"	158	588.22
Oct	6	To Cash	151	484.28	"	28	"	159	484.28
"	13	To Cash	152	520.67	"	25	"	160	520.67

Socket Machine Log

June	15	To Bussan Sales	61	478					
"	16	" By Roll	61	57.76	June	16	By Lamp Co	61	62.04
"	16	" H.E. Rogers	62	50					
"	17	" " " "	63	35					
"	18	" " " "	63	35					
"	19	" " " "	63	35					
"	20	" " " "	63	35					
"	23	" By Roll	64	55.54					
"	23	" Joseph H. McKray	63	7.44	June	33	By Edwin Samples	66	74.21
"	23	" C.A. Roberts	65	25					
"	23	" " "	65	55					
"	30	" By Roll	67	53.99	June	30	By Edwin Samples	67	54.70
"	30	" Joseph W. Bay	61	6.88					
July	7	" By Roll	67	45.70	July	7	" " " "	70	51.31
"	9	" " "	67	300					
"	12	" " "	69	121					
"	14	" By Roll	70	42.64	July	14	By Edwin Samples	70	45.74
July	16	" " "	67	1.00					
"	18	" " "	67	1.00					
"	20	" " "	67	10					
"	20	" " "	67	24.33					
"	15	" Bottoms Bay	74	300					
"	21	" By Roll	74	96.37	July	21	By Edwin Samples	74	124.50
"	28	" " "	76	40.0	"	28	" " " "	76	410
Aug		" " "		20					
"	2	" " "	58	61.68	Aug	4	" " " "	77	61.88
"	32	" " "	70	46.17	Aug	24	" " " "	67	46.17

Experimental Electric Light

From Page		To Page		By		By	
June 16	B. F. Barnman	61	38	161	161	By B. F. Barnman	70
16	H. C. Ayer	62	58	161	161	By W. R. Goble	62
17	" bark	63	25	161	161	By W. R. Goble	62
17	" "	64	16	161	161	By B. F. Barnman	70
17	" "	65	20	161	161		
17	" "	66	20	161	161		
17	" "	67	20	161	161		
17	" "	68	20	161	161		
17	" "	69	20	161	161		
17	" "	70	20	161	161		
17	" "	71	20	161	161		
17	" "	72	20	161	161		
17	" "	73	20	161	161		
17	" "	74	20	161	161		
17	" "	75	20	161	161		
17	" "	76	20	161	161		
17	" "	77	20	161	161		
17	" "	78	20	161	161		
17	" "	79	20	161	161		
17	" "	80	20	161	161		
17	" "	81	20	161	161		
17	" "	82	20	161	161		
17	" "	83	20	161	161		
17	" "	84	20	161	161		
17	" "	85	20	161	161		
17	" "	86	20	161	161		
17	" "	87	20	161	161		
17	" "	88	20	161	161		
17	" "	89	20	161	161		
17	" "	90	20	161	161		
17	" "	91	20	161	161		
17	" "	92	20	161	161		
17	" "	93	20	161	161		
17	" "	94	20	161	161		
17	" "	95	20	161	161		
17	" "	96	20	161	161		
17	" "	97	20	161	161		
17	" "	98	20	161	161		
17	" "	99	20	161	161		
17	" "	100	20	161	161		
17	" "	101	20	161	161		
17	" "	102	20	161	161		
17	" "	103	20	161	161		
17	" "	104	20	161	161		
17	" "	105	20	161	161		
17	" "	106	20	161	161		
17	" "	107	20	161	161		
17	" "	108	20	161	161		
17	" "	109	20	161	161		
17	" "	110	20	161	161		
17	" "	111	20	161	161		
17	" "	112	20	161	161		
17	" "	113	20	161	161		
17	" "	114	20	161	161		
17	" "	115	20	161	161		
17	" "	116	20	161	161		
17	" "	117	20	161	161		
17	" "	118	20	161	161		
17	" "	119	20	161	161		
17	" "	120	20	161	161		
17	" "	121	20	161	161		

European Electric Light Co.

1901		1902		11,000.00	
June	12	Garria family	44	59.65	
June	12	B. H. Smith	62	62.99	
"	26	"	62	1.050	
"	18	J. H. Key	62	4.50	
"	15	J. H. Key	61	1.54	
"	17	"	43	1.30	
"	17	"	43	1.05	
"	18	"	43	1.699	
"	20	"	43	2.5	
"	21	"	43	4.5	
"	22	"	43	3.5	
"	17	Patterson Bros	63	2.15	
"	31	C. H. Allen	63	3.00	
"	30	McKendrick	63	1.375	
"	30	W. H. Key	71	1.500	
"	22	McKendrick	63	3.24	
"	23	H. C. Ayers	64	9.00	
"	23	P. H. Allen	64	3.00	
"	23	Pay Roll	64	9.826	
"	23	"	64	1.344	
"	23	"	64	1.545	
"	23	McKendrick	65	9.53	
"	24	P. H. Allen	65	2.00	
"	23	"	65	2.5	
"	27	"	65	3.5	
"	28	"	65	7.0	
"	28	"	65	6.3	
"	29	"	66	1.44	
"	29	"	66	3.32	
"	30	"	66	6.0	
"	22	Patterson Bros	65	1.34	
"	27	McKendrick	65	4.78	
"	27	A. D. Moore	65	4.143	
"	28	"	65	7.465	
"	28	J. H. Key	66	3.500	
"	28	C. H. Allen	66	5.65	
"	29	"	66	2.55	
"	29	"	66	1.22	
"	11	"	66	4.500	
"	18	"	66	3.350	
"	20	"	66	7.4	
"	20	"	66	3.0	
"	26	Patterson Bros	66	3.0	
				11,000.00	

European Electric Light Co.

1901		1902		11,000.00	
June	29	P. H. Allen	66	2.00	
"	29	"	66	3.73	
"	30	"	66	3.57	
"	30	Pay Roll	67	1.226	
"	30	"	67	6.427	
"	30	"	67	3.065	
"	30	"	67	2.12	
"	30	"	67	2.46	
July	1	"	67	2.5	
"	1	"	67	2.5	
"	2	"	67	5.000	
"	2	"	67	2.5	
June	30	J. H. Key	67	4.99	
"	30	"	67	5.0	
"	30	"	67	9.471.08	
				11,000.00	
July	5	To Cash	49	3.5	
"	6	"	49	1.14	
"	7	"	49	1.55	
"	8	"	49	1.50	
"	9	"	49	6.0	
"	10	"	49	1.84	
"	11	"	49	3.920	
"	12	"	49	1.50	
"	13	"	49	2.40	
"	14	"	49	7.2	
"	15	"	49	2.30	
"	16	"	49	2.20	
"	17	"	49	7.5	
"	18	"	49	1.14.86	
"	19	"	49	1.1.87	
"	20	"	49	1.1.60	
"	21	"	49	3.9.90	
"	22	"	49	6.6.81	
"	23	"	49	2.1.21	
"	24	"	49	1.5	
"	25	"	49	1.50	
"	26	"	49	1.55	
"	27	"	49	1.260	
"	28	"	49	1.55	
"	29	"	49	2.15	
"	30	"	49	1.01.26	
"	31	"	49	3.93.19	
				11,000.00	

European Electric Light Exp.

1887		Carried over		9471.08	
July	9	Carried over	76.430		
	9	To A. F. Brown	29.30		
	12	" Patterson Bros	1.30		
	12	" "	80		
	13	" J. McKay	91		
	13	" " Regn	12.03		
	15	" Jacob B. Co.	35.00		
	16	" Carroll & Co.	5.00		
	14	" Pay Roll	76.18		
	14	" Cash	75		
	16	" " Regn	1.40		
	18	" " " Regn	45		
	18	" " " Regn	1.70		
	18	" " " Regn	11		
	18	" " " Regn	1.35		
	19	" " " Regn	45		
	20	" " " Regn	60.00		
	13	" " " Regn	35		
	16	" Patterson Bros	2.16		
	18	" Henry Allen	2.03		
	14	" Cash	50.00		
	18	" Patterson Bros	3.06		
	31	" Pay Roll	88.46		
	21	" " " Regn	60.22		
	31	" " " Regn	5.25		
	33	" Cash	60		
	33	" " " Regn	20.00		
	33	" " " Regn	55		
	27	" " " Regn	1.40		
	28	" Pay Roll	68.74		
	28	" " " Regn	39.31		
	28	" H. C. Ayres	1.00		
	28	" " " Regn	50		
		To Balance	8268.46		
			2471.08		
Aug	2	" Cash	1.20		
	2	" " " Regn	2.55		
	2	" " " Regn	2.82		
	20	" A. F. Brown	29.30		
	1	" Henry Allen	2.03		
	4	" Pay Roll	63.27		
	3	" Cash	40		
	3	" Cash Regn	1.50		
	3	" " " Regn	55		
		To Balance	12.889		
			9471.08		

European Electric Light Experiment

1887		Carried over		12.889	
Aug	4	To Cash	45		
	8	" "	57		
	4	" Laboratory	3.75		
	4	" Leonard & Co.	2.80		
	8	" J. McKay	79		
	8	" Chas. Pratt	7.84		
	11	" Pay Roll	60		
	11	" Cash	28		
	12	" " " Regn	60		
	15	" " " Regn	25		
	16	" Lamp Co	1.029		
	18	" Pay Roll	58.432		
	25	" " " Regn	52.96		
	22	" Cash	20		
	27	" " " Regn	60		
	27	" " " Regn	17.57		
		To Balance	7205.79		
			8268.46		
Sep	1	To Pay Roll	83		
	1	" Cash	1.65		
	7	" " " Regn	45		
	8	" Pay Roll	40.55		
	16	" " " Regn	2.429		
	14	" T. F. Palmer	2.05		
	15	" Cash	45		
	19	" " " Regn	1.805		
	16	" H. C. Ayres	2.50		
	22	" Pay Roll	3.95		
	26	" Cash	45		
	29	" Pay Roll	35.60		
	3	" Cash	35		
		To Balance	7697.79		
			7195.79		
Oct	6	To Pay Roll	88		
	10	" Cash	35		
	13	" Pay Roll	12.22		
	20	" " " Regn	1.918		
	25	" " " Regn	1.573.54		
	24	" Cash	25		
	27	" Pay Roll	12.00		
	27	" " " Regn	8.00.00		
		To Balance	4202.11		
			7697.79		
Nov	1	To Page	125		

1665-66		1665-66	
1	1000	1000	1000
2	1000	1000	1000
3	1000	1000	1000
4	1000	1000	1000
5	1000	1000	1000
6	1000	1000	1000
7	1000	1000	1000
8	1000	1000	1000
9	1000	1000	1000
10	1000	1000	1000
11	1000	1000	1000
12	1000	1000	1000
13	1000	1000	1000
14	1000	1000	1000
15	1000	1000	1000
16	1000	1000	1000
17	1000	1000	1000
18	1000	1000	1000
19	1000	1000	1000
20	1000	1000	1000
21	1000	1000	1000
22	1000	1000	1000
23	1000	1000	1000
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33	1000	1000	1000
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36	1000	1000	1000
37	1000	1000	1000
38	1000	1000	1000
39	1000	1000	1000
40	1000	1000	1000
41	1000	1000	1000
42	1000	1000	1000
43	1000	1000	1000
44	1000	1000	1000
45	1000	1000	1000
46	1000	1000	1000
47	1000	1000	1000
48	1000	1000	1000
49	1000	1000	1000
50	1000	1000	1000
51	1000	1000	1000
52	1000	1000	1000
53	1000	1000	1000
54	1000	1000	1000
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56	1000	1000	1000
57	1000	1000	1000
58	1000	1000	1000
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61	1000	1000	1000
62	1000	1000	1000
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64	1000	1000	1000
65	1000	1000	1000
66	1000	1000	1000
67	1000	1000	1000
68	1000	1000	1000
69	1000	1000	1000
70	1000	1000	1000
71	1000	1000	1000
72	1000	1000	1000
73	1000	1000	1000
74	1000	1000	1000
75	1000	1000	1000
76	1000	1000	1000
77	1000	1000	1000
78	1000	1000	1000
79	1000	1000	1000
80	1000	1000	1000
81	1000	1000	1000
82	1000	1000	1000
83	1000	1000	1000
84	1000	1000	1000
85	1000	1000	1000
86	1000	1000	1000
87	1000	1000	1000
88	1000	1000	1000
89	1000	1000	1000
90	1000	1000	1000

		Fruit Pie	74	187.31	July	8	By Landries	73	64.69
July	9	" Cash	44	36	✓	11	" Large Apples	72	25.00
"	10	" F. Moore	72	62.00	✓	16	" Cash	41	40.00
"	14	" Bay Roll	73	42.76	✓	20	" Fruit Supplement	75	12.24
"	14	" Pocket Machine	72	45.75	✓	30	" Cash	48	21.91
"	14	" Latching Room	73	13.0	✓				
"	18	" Patterson Bros	74	1.48	✓				
"	21	" Bay Roll	74	39.16	✓				
"	21	" Pocket Machine	74	12.40	✓				
"	21	" Latching Room	74	23.84	✓				
"	27	" Cash Bay Roll	59	3.00	✓				
"	28	" Bay Roll	76	52.23	✓				
"	27	" J. McKay	76	1.37	✓				
"	27	" M. Moore Machine	74	2.11	✓				
"	28	" H. Rogers	77	1.00	✓				
"	28	" Pocket Machine	76	4.10	✓				
"	28	" Cash Sumner	76	12.15	✓				
				811.42					811.12
Aug	1	" Cash	35	2.21	June	25	By Baker	71	2.70
"	1	" "	58	1.35	Aug	15	" Coffee Sumner	80	5.00
"	2	" "	53	1.20	"	15	" Fruit Supplement	80	1.300
"	2	" "	58	4.00	"	15	" Sumner	80	31.40
"	24	" Patterson Bros	78	88	✓		By Balance		26.70
"	27	" Bay Roll	78	39.28	✓				
"	3	" Cash	33	7.35	✓				
"	4	" Pocket Machine	77	6.88	✓				
"	4	" Cash Sumner	77	4.75	✓				
"	8	" Cash	57	4.75	✓				
"	8	" "	57	2.62	✓				
"	11	" Sumner	29	15.51	✓				
"	11	" Bay Roll	70	29.92	✓				
"	11	" Cash	57	28	✓				
"	15	" Bay Roll	61	32.15	✓				
"	18	" Cash	57	92	✓				
"	20	" Bay Roll	61	30.60	✓				
"	28	" Pocket Machine	81	44.17	✓				
"	28	" Latching Machine	81	3.04	✓				
"	27	" Cash	89	35	✓				
				309.16					309.16
Sept	1	" By Balance	83	26.70					
"	1	" Bay Roll	61	29.43	✓				
"	1	" Cash	61	2.50	✓				
"	3	" Sumner	83	18.84	✓				
"	3	" Cash	83	1.35	✓				
				135.15					

Edison Lamps Co

		1881			
Left	6	Barred over	337.58	By Balance	62.031
"	5	To Pay Roll	84		
"	7	" Cash	61		
"	9	" Patterson Bros	54		
"	9	" " "	54		
"	15	" Pay Roll	54		
"	8	" Cash Dugout	61		
"	12	" Cash " "	61		
"	20	" Shop. Oco	85		
"	14	" Fruit Express	85		
"	20	" Shop At Kingston	51		
"	22	" Pay Roll	85		
"	28	" S. Lee Cash	76		
"	29	" Pay Roll	86		
			620.31		62.031
Oct	6	To Balance	620.31	Oct	31
"	6	" Pay Roll	87	By Fruit Exp	88
"	13	" Edwards & Oth	89	By Balance	75.899
"	13	" Pay Roll	90		
"	12	" Cash	67		
"	11	" " "	69		
"	18	" Wm. B. Co	90		
"	19	" Cash	60		
"	20	" Pay Roll	91		
"	20	" Electric Mfg Co	91		
"	27	" Pay Roll	92		
			76.799		76.799
Nov	1	To Balance	75.899	Nov	5
"	1	" Cash	73	By Canada	96
"	1	" " "	73	By Balance	95.937
"	12	" Pay Roll	95		
"	51	" Patterson Bros	95		
"	10	" Pay Roll	96		
"	14	" Cash Cash	97		
"	17	" Pay Roll	97		
"	18	" Cash	78		
"	16	" " "	78		
"	16	" Electric Mfg Co	99		
"	26	" Pay Roll	99		
"	29	" Cash	77		
			96.394		96.394
Dec	1	To Balance	95.937		96.397
"	16	" Shop	102		
			102.939		

New York Books

		1881			
July	25	From Page	517.79	5.571	
"	25	To Deane Smith	75	6.50	
"	25	" Aug. Deane Smith	75	47.70	
"	25	" Cash P. L. Co	75	96.58	
"	25	" Paid. United States	75	48.270	
"	25	" Autograph Co	76	251.57	
"	25	" Electric Mfg Co	76	40.47	
			1,819.80	320	
Aug	10	By D. Balance	11,367.94	Aug	10
"	21	" Cash	59	5,900.00	
"	10	" " "	59	2,000.00	
			138,679.94		
Sept	6	To Balance	11,044.60	Sept	10
"	6	" Cash	61	1,000.00	
"	6	" " "	61	411	
"	1	" " "	61	150.00	
"	2	" " "	61	5,000.00	
"	10	" " "	61	1,000.00	
			137,650.71		
Oct	10	To Balance	11,141.738	Oct	10
"	24	" Cash	67	1,000.00	
"	26	" " "	67	250.00	
"	26	" " "	67	150.00	
"	21	" " "	67	500.00	
"	8	" " "	67	500.00	
"	11	" " "	67	1,000.00	
"	20	" " "	67	1,000.00	
			137,667.98		
Nov	1	To Balance	11,141.738	Nov	9
"	10	To Cash	73	2,000.00	
"	15	" " "	75	200.00	
			122,759.05		
Dec	1	To Balance	11,141.738	Dec	6
"	5	" Cash	79	25.00	
"	5	" Electric Mfg Co	115	46.53	
"	15	" Cash	81	25.00	
"	21	" " "	81	25.00	
			112,299.78		
Jan	1	To Balance	11,232.63	Jan	7
"	14	" Cash	87	25.00	
"	28	" " "	89	25.00	
"	26	" " "	89	120.00	
"	31	" Cash	89	1,000.00	
			112,299.78		
Feb	1	To Balance	11,232.63	Feb	7
"	14	" Cash	87	25.00	
"	28	" " "	89	25.00	
"	26	" " "	89	120.00	
"	31	" Cash	89	1,000.00	
			112,299.78		

Experimental Electro Light

	Run Page	134582.57	By Balance	134581.69
Aug 1	See Page 104	106.00 ✓		
" 8	Do Ohio Gate	3.92 ✓		
" 11	Pay Roll	5.46 ✓		
" 11	Cash	26 ✓		
" 18	Pay Roll	6.39 ✓		
" 18	Cash	25 ✓		
" 22	Balance	4.44 ✓		
" 22	" " Sign	22.12 ✓		
" 25	Cash	6.00 ✓		
" 25	Pay Roll	63.95 ✓		
" 24	Do Balance	4.00 ✓		
" 27	Cash	15 ✓		
" 27	McKenna & Robbins	10.83 ✓		
		<u>134581.69</u>		
	By Balance	134581.69		134581.69
Sept 28	To B. Quinn	1.00 ✓		
" 1	Pay Roll	65.94 ✓		
" 1	Cash	98 ✓		
" 1	Pay Roll	71.76 ✓		
" 10	" "	1.69 ✓		
" 12	" & cash	45 ✓		
" 13	" "	15 ✓		
" 14	" "	35 ✓		
" 16	To B. Quinn	58 ✓		
" 20	W.B. King Co.	9.50 ✓		
" 22	Pay Roll	12.74 ✓		
" 22	" & Cash	2.87 ✓		
" 22	Cash	20 ✓		
" 22	" "	40 ✓		
" 27	Pay Roll	67.33 ✓		
		<u>135006.61</u>		
Oct 6	To Balance	135006.61		135006.61
" 6	B. Quinn	45 ✓		
" 6	Pay Roll	81.65 ✓		
" 10	" Cash	7.50 ✓		
" 20	" "	58 ✓		
" 10	Paterson Bros	22.85 ✓		
" 11	" "	1.25 ✓		
" 11	Lawrence E. Co.	1.25 ✓		
" 13	Pay Roll	81.46 ✓		
" 11	Cash	50 ✓		
" 27	" "	45 ✓		
		<u>135180.00</u>		
			By Balance	135180.00
			By Cash	2.26
			By Cash	5.00

	Net Amount		Net Amount	
Oct 1	To Cash	67	135 194 64	
" 17	" "	69	50 ✓	
" 20	" "	69	45 ✓	
" 21	By Roll	71	47 61 ✓	
" 21	To Cash	91	144 ✓	
" 27	By Roll	92	37 10 ✓	
" 27	Cash	71	20 ✓	
" 31	" "	71	17 ✓	
			135 58 12	
Nov 1	To Balance		134 58 57	
" 10	By Roll	95	25 38 ✓	
" 10	" "	96	31 8 ✓	
" 10	Cash	96	11 03 ✓	
" 10	By Roll	96	36 8 ✓	
" 14	Cash	97	56 ✓	
" 17	To Cash	97	25 ✓	
" 17	By Roll	97	23 15 ✓	
" 18	Cash	75	20 ✓	
" 24	By Roll	19	35 56 ✓	
" 27	Cash	77	20 ✓	
			134 67 42	
Dec 1	To Balance		131 17 50	
" 2	By Roll	103	12 48 11 ✓	
" 2	Cash	103	60 ✓	
" 2	To Cash	103	150 ✓	
" 4	By Roll	103	59 44 ✓	
" 4	To Cash	103	45 20 ✓	
" 7	Cash	79	20 ✓	
" 8	By Roll	120	49 8 ✓	
" 9	To Cash	124	61 45 ✓	
" 12	To Cash	125	50 ✓	
" 12	By Roll	125	33 4 ✓	
" 14	To Cash	125	216 ✓	
" 15	By Roll	106	32 56 ✓	
" 12	Cash	81	62 ✓	
" 20	To Cash	107	575 ✓	
" 19	Cash	81	150 ✓	
" 20	" "	81	33 ✓	
" 22	By Roll	97	46 76 ✓	
" 22	To Cash	121	120 ✓	
" 22	To Cash	121	52 ✓	
" 24	To Cash	121	43 ✓	
" 24	By Roll	121	41 8 ✓	
			135 54 40	

Experimental. Electric Light

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[illegible]

Experimental Electric Light.

1852-

[illegible]

Paris Exhibition

Sept 3	From Page	57	971.26		By Balance	1027.45
" 5	To Pay Roll	53	275.50			
" 8	" Cash	61	55			
" 15	" Pay Roll	64	20.47			
" 15	" " "	64	67.5			
" 14	" Cash	63	48			
" 16	" " "	63	45			
			1027.45			
Oct 1	To Balance		1027.45	By Balance	1027.45	
May 1st	To W B Bugg 60	117	850		1035.95	
			1035.95			
Sept 1	To Balance		1035.95		1035.95	
			1035.95			

Henry Villard, Jr. Road. Bnd.

Left	22	By Electric Railroad	55	2.925		By Balance	201.60
"	22	To Pay Roll	55	34.30			
"	24	" Cash	63	15			
"	23	" " "	63	160			
"	23	" " "	63	15			
"	29	" Pay Roll	56	15.02			
"	30	" Cash	65	70.56			
"	30	" " "	65	10.56			
				201.60			201.60
Oct 6	To Balance		201.60				
" 6	" Pay Roll	58	202.58	Oct 6	By Fruit Ar. 89	550	
" 20	" Wandauch 88	58	442.47	Oct 30	By Material 88.9	442.47	
" 4	" Electric Trol. 88	58	850	Oct 4	By Material 88	850	
" 5	" By Food 88	58	2890	Oct 5	By Material 88	2890	
" 8	" Cash 88	58	1000	Oct 6	By Material 88	190	
" 8	" " "	67	5000	Oct 30	" " " 59	21.2	
" 9	" " "	67	50		By Balance	121070	
" 7	" " "	67	12				
" 13	" Pay Roll 90	69	227.65				
" 15	" Cash 69	69	140				
" 17	" " "	69	300				
" 18	" " "	69	570				
" 1	" C. T. Hughes 90	71	715				
" 20	" Pay Roll 91	71	235.86				
" 22	" Cash 69	71	195				
" 19	" " "	71	2500				
" 27	" Pay Roll 92	72	220.25				
" 28	" W. E. Lank 92	72	49.40				
			1722.09				1722.09
Nov 1	To Balance		1722.09	Nov 3	By Cash 95	1520	
" 1	" Cash 73	73	150				
" 1	" " "	73	255				
" 3	" Pay Roll 90	73	1370				
" 5	" Cash 73	73	150				
" 5	" " "	73	500				
" 2	" " "	73	00 00				
" 1	" C. T. Hughes 95	73	471				
" 10	" Pay Roll 96	73	136.92				
" 12	" Cash 73	73	285				
" 12	" " "	73	225				
" 12	" " "	73	225				
" 14	" " "	73	450				
" 17	" Pay Roll 97	73	50				
			1722.09				1722.09

Henry Villard & Co. Seattle

Oct 6	To Henry Villard	59	8.50	Oct 29	By Cash	60	
" 13	" Pay Roll	90	45.13		By Balance		179.72
" 1	" C. T. Hughes	90	7.18				
" 20	" Pay Roll	91	51.73				
" 21	" Cash	69	40				
" 22	" Balance Bnd	92	340				
" 27	" Pay Roll	92	52.18				
" 29	" Cash	71	500				
			18052				
Nov 1	To Balance		179.72		By Balance		18030
" 1	" Matinee Ak	95	139.16				32328
Dec 1	" " " " 96		100				
" 13	" " " " 98		340				
			33828				
Jan 1	To Balance		32828		By Balance		32328
" 31	" Capitalizing	100	1505				48013
			48013				
Feb 1	To Balance		48013	Aug 11	By Settlement	150	48013

Henry Villard & Co. Insurance

Oct 4	To Henry Villard	88	8.50		By Balance		278.88
" 10	" Cash	67	25				
" 13	" Pay Roll	90	11.00				
" 1	" Electric Tube Co	99	22.20				
" 17	" Cash	69	51				
" 20	" Pay Roll	91	21.00				
" 18	" Electric Tube Co	91	11.67				
" 18	" " " " 0.02		18.66				
" 22	" Cash	69	33				
" 27	" Pay Roll	92	14.00				
" 26	" Cash	71	19.5				
			278.88				278.88
Nov 1	To Balance		278.88		By Balance		528.98
" 1	" C. T. Hughes	95	14.71				
" 1	" Maria Thompson	95	7.50				
" 7	" Electric Tube Co	95	6.55				
" 10	" Pay Roll	96	13.50				
" 9	" Cash	73	3.91				
" 15	" J. Burroughs	97	21.30				
" 17	" H. C. Argus	17	50				
" 18	" Cash	75	84				
Oct 31	" Insurance Co	98	33.80				
Nov 21	" Electric Tube Co	99	43.20				
" 22	" " " " 99		6.15				
" 24	" Pay Roll	99	26.25				
" 23	" Cash	73	2.22				
" 26	" " " " 77		2.7				
" 27	" " " " 77		50				
			595.98				595.98
Dec 1	To Balance		595.98				
Jan 31	" J. L. Burdett	100	6.50				
" 31	" J. L. Burdett	100	12.25				
" 1	" C. T. Hughes	100	14.7				
" 1	" Pay Roll	100	310.30				
" 30	" Cash	79	13				
" 9	" " " " 79		2.15				
" 2	" Electric Tube Co	100	6.22				
" 8	" Pay Roll	100	27.25				
" 8	" Electric Tube Co	100	9.11.36				
" 8	" J. L. Burdett	100	2.00				
" 6	" Maria Thompson	100	7.69				
" 10	" Cash	79	50				
" 10	" " " " 81		143.25				
			1500.00				1500.00

Henry Villard Material Account Belonging To Track

Oct 5	To Henry Villard	88	28 90	Oct 17	By Cash	66	4 34
30	"	58	4 2 47	20	"	66	2 55
31	"	59	1 90		By Balance		2 22 1/2
36	"	59	31 12				
11	" Ayres & Long	59	59 16				
15	" Cash	69	1 00				
13	" Peterson Bros	90	3 40				
20	" Jackson & Co	90	7 01				
20	" Cash	69	10				
19	" McManis & Robbins	91	25 40				
20	" Peterson & Co	91	5 29 73				
22	" Cash	69	32 28				
24	"	69	40				
52	" Peterson Bros	92	9 00				
27	" Cash	71	1 10				
26	" Peterson & Co	92	6 48 89				
29	" Cash	71	31 10				
31	"	71	598				
31	"	71	2 46				
			<u>2225 78</u>				<u>2225 78</u>
Nov 1	To Balance		2221 98	Nov 24	By Smith & Co	90	139 16
1	" Cash	73	35	Oct 13	"	98	1 58
4	"	73	6 60	13	"	98	3 46
7	"	73	6 60	20	"	98	7 11
7	" Peterson & Co	95	5 52 6	24	"	98	25 46
7	" McManis & Robbins	95	35 10	Oct 24	"	98	9 48
9	" Cash	73	30 5	31	"	98	9 38
12	"	73	38 71	Nov 7	"	98	25 46
16	" Amos & Sons	91	7 00	12	"	98	7 70
1	" Cash & Co	91	4 11		By Balance		2 22 1/2
18	"	91	6 33				
11	" Peterson Bros	92	2 47				
23	" Cash	72	81				
22	" Peterson & Co	99	4 20				
			<u>3225 78</u>				<u>3225 78</u>
Dec 1	To Balance		2947 32				
8	" Cash	79	15				
10	"	79	45				
17	"	79	25				
17	"	81	6 60				
19	" Peterson & Co	95	55 00				
20	"	95	51 27				
23	"	95	7 33				
23	"	95	25				
			<u>3649 44</u>				<u>3649 44</u>

Copper Mine Account

Oct 3	To Cash	109	7 00 01	By Balance		1 01 22 1/2
5	"	58	5 50			
5	"	58	3 72			
5	"	58	50			
5	"	58	1 20			
10	"	58	25			
1	"	59	3 91			
1	"	59	3 43			
13	"	90	2 715			
10	"	67	3 15			
11	"	67	1 20			
11	"	67	25			
12	"	67	1 20			
14	"	69	50			
15	"	69	18 45			
16	"	69	50			
18	"	69	2 85			
13	"	90	2 00			
14	"	90	550			
18	"	90	1 2 00			
17	"	69	50			
15	"	91	7 20			
12	"	90	8 00			
19	"	59	50			
20	"	41	6 166			
12	"	91	2 78			
15	"	92	7 72			
25	"	92	1 1 00			
27	"	92	63 16			
27	"	71	50			
28	"	92	1 2 55			
31	"	71	25			
			<u>10122 26</u>			<u>10122 26</u>
Nov 3	To Balance		10122 26	By Cash		64 69
3	"	95	64 69			
5	"	73	6 01			
5	"	72	65			
10	"	96	45 93			
11	"	96	3 105			
15	"	96	500			
15	"	97	22 82			
17	"	97	9 00			
17	"	97	14 154			
			<u>10122 26</u>			<u>10122 26</u>

Coppus Memo. Ac.

No.	Forwarded		By Balance	
16	To Cash	75	277	
17	"	75	35	
18	"	75	50	
17	McArthur, Harv.	99	150	
17	"	99	44	
19	Cash	75	35	
20	"	77	407	
20	"	77	338	
22	"	77	454	
19	"	75	100	
23	Boyle & Co. Leno	100	1948	
24	Pay Roll	99	10450	
23	Cash	77	18	
26	"	77	35	
28	"	77	2079	
29	"	77	592	
33	Callahan Bros	100	125	
26	To Lyons	100	310	
			<u>151386</u>	
	By Balance		151396	
	Pay Roll	100	11051	
	Cash	99	37	
	McArthur	100	720	
	C. W. Woodward	102	620	
	J. O. Williams	100	2121	
1	McArthur Harv.	103	163	
2	Underwood Bros	100	244	
3	Cash	79	340	
1	Manning, Lamon	103	9403	
3	"	104	701	
7	"	104	686	
6	F. M. Butthill	101	850	
7	Cash	99	50	
8	Pay Roll	100	62677	
8	Manning, Lamon	103	654	
10	Cash	79	550	
13	"	81	40	
15	W. Woodward	106	1116	
16	"	106	773	
15	Pay Roll	106	11568	
19	Cash	81	125	
			<u>21110348</u>	

Coppus Memo.

No.	Forwarded		By Balance	
20	To Cash	91	250	
15	McArthur	107	300	
22	Pay Roll	97	10333	
21	Cash	103	25	
22	James, Williams	105	2000	
23	McArthur	105	300	
23	Cash	103	206	
24	"	103	200	
28	"	103	120	
29	"	103	38	
29	Chas. Smith	105	170	
29	Pay Roll	104	9712	
27	W. H. Hainst	109	1700	
			<u>216140</u>	
	By Balance		216140	
	Pay Roll	100	150	
	To Savings Co	102	522	
	To W. H. Hainst	105	2700	
	To W. H. Hainst	105	1215	
	W. H. Hainst	102	915	
	Pay Roll	100	10158	
	Single Valley Land	105	5746	
	Pay Roll	102	8431	
	W. H. Hainst	105	1220	
	Pay Roll	100	1000	
			<u>268527</u>	
	By Balance		268527	
	To H. Hainst	100	770	
	To H. Hainst	100	2000	
	To H. Hainst	100	140	
			<u>271437</u>	
	By Balance		271437	
	To H. Hainst	100	100	
	Pay Roll	100	225	
	"	101	800	
	F. H. Hainst	102	600	
			<u>268542</u>	
	By Balance		268542	

April 1 To Balance 268542 April 29 13-30-1000

Office Expense

Oct	From	Page	90	685.671	Page	92	1200
14	To Cash	69		1.25	By Balance		690.604
15	"	45		.45			
17	"	69		1.058			
17	"	69		.35			
18	"	69		.20			
20	Pay Roll	91		8.00			
22	Cash	69		.45			
22	"	69		2.35			
25	"	71		.20			
27	Pay Roll	92		8.00			
27	Cash	71		1.75			
29	"	71		.45			
				<u>6918.64</u>			<u>6918.64</u>
Nov	To Balance			690.64	By Balance		7356.94
2	Cash	73		9.50			
2	"	73		.45			
3	"	73		.35			
3	Pay Roll	95		8.00			
3	Cash	73		.45			
5	"	73		5.00			
5	"	73		.35			
10	Pay Roll	96		8.00			
9	Cash	73		.45			
12	"	73		1.25			
12	"	73		.45			
1	M. Plums	96		1.75			
17	Pay Roll	97		8.00			
19	Cash	75		.45			
22	"	77		.45			
24	Pay Roll	99		8.00			
26	Cash	77		.45			
28	"	77		.20			
29	My Office Ac.	100		12.70			
				<u>7356.94</u>			<u>7356.94</u>
Dec	To Balance			7356.94			
1	Pay Roll	103		8.00			
1	Cash	79		9.50			
3	"	79		.45			
3	"	79		.675			
5	Pay Roll	105		8.00			
10	Cash	79		.45			
11	"	81		.25			
				<u>7390.84</u>			<u>7390.84</u>

Office Expense

Dec	From	Page	100	7390.84	Page	102	1200
15	To Cash	81		.45	By Balance		7416.01
17	"	81		.45			
22	Pay Roll	104		8.00			
24	Cash	83		.45			
27	"	83		.35			
29	Pay Roll	108		8.00			
31	Cash	85		.45			
				<u>7416.01</u>			<u>7416.01</u>
1	To Balance			7416.01	By Balance		7528.03
5	Pay Roll	112		8.00			
2	Cash	87		9.50			
7	Cash	87		.45			
7	"	87		1.519			
7	"	87		.35			
12	Pay Roll	118		8.00			
16	Cash	87		1.25			
16	"	87		.45			
19	Pay Roll	115		8.00			
21	M. Plums	116		.62			
21	Cash	89		.40			
26	Pay Roll	116		8.00			
31	Cash	89		.45			
31	"	89		.50			
31	W. C. C. Co.	117		5.40			
				<u>7528.03</u>			<u>7528.03</u>
1	To Balance			7528.03	By Balance		7595.30
1	Pay Roll	121		8.00			
1	Cash	91		9.50			
11	"	91		.45			
14	"	91		1.517			
17	M. Plums	121		.75			
9	Pay Roll	121		8.00			
16	"	120		8.00			
17	Cash	73		.40			
18	"	93		.25			
18	"	93		.35			
18	"	93		.45			
21	"	93		.20			
21	Pay Roll	125		8.00			
19	Cash	93		.20			
20	"	93		.45			
				<u>7595.30</u>			<u>7595.30</u>
1	To Balance			7595.30			

Track Account, H. U.

1881

1881

June	3	To Road & Bld.	95	15.00	June	3	By West. Branch	98	17.00
"	1	" " S. Hughes	95	4.71	"	10	" " " "	98	29.25
"	10	" " J. B. Hough	95	6.58	"	17	" " " "	98	57.25
"	10	" " Pay Roll	96	53.67	Nov	1	" " " " " "	98	27.1
"	7	" " Cash	73	2.70	Nov	10	" " " " " "	98	6.82
"	12	" " "	73	.35			To Balance		67.25
"	12	" " "	73	3.00					
"	17	" " Pay Roll	97	88.92					
"	14	" " " "	97	1.40					
				186.29				186.29	
Dec	1	By Balance		67.25				437.64	
"	1	" " Pay Roll	100	1.73					
"	8	" " " "	100	4.48					
"	10	" " Cash	79	.50					
"	13	" " Pay Roll	100	95.95					
"	17	" " Cash	81	7.50					
"	20	" " " "	81	6.00					
"	23	" " Pay Roll	101	119.75					
"	21	" " Cash	87	1.50					
"	24	" " " "	83	12.00					
"	29	" " Pay Roll	100	74.98					
				437.64				437.64	
1882	1	" " Pay Roll	103	137.90				774.40	
"	12	" " " "	100	1.33					
"	19	" " " "	100	23.00					
"	26	" " " "	100	16.70					
				774.40				774.40	
July	1	To Balance		774.40				1548.80	
"	2	" " Pay Roll	103	52.38					
"	12	" " " "	101	29.10					
"	28	" " " "	100	21.68					
				877.78				877.78	
March	1	To Balance		877.78					
"	2	" " Pay Roll	102	12.03					
"	6	" " Cash	97	3.75					
"	9	" " Pay Roll	102	74.00					
"	11	" " Cash	95	4.00					
"	11	" " " "	100	3.00					
"	16	" " S. E. Cannon	100	5.00					
"	16	" " Pay Roll	100	86.48					
"	24	" " " "	101	75.40					
"	30	" " " "	103	77.00					
				510.64				510.64	

Track Account, H. U.

1882				1882			
April	1	To Balance	127.00				
"	6	" " Pay Roll	104	74.96			
"	13	" " " "	105	76.35			
"	20	" " " "	104	79.93			
"	20	" " S. E. Cannon	105	1.50			
"	27	" " Pay Roll	106	6.00			
				572.62			
May	1	To Balance	1572.62				
"	2	" " S. E. Cannon	105	2.50			
"	4	" " Pay Roll	103	78.61			
"	11	" " Pay Roll	100	45.90			
"	18	" " S. E. Cannon	105	2.10			
"	18	" " Pay Roll	106	6.00			
"	18	" " S. E. Cannon	105	1.00			
"	25	" " Pay Roll	109	69.50			
"	26	" " S. E. Cannon	104	3.50			
"	31	" " Pay Roll	150	67.35			
				1943.15			
June	1	To Balance	1943.15				
"	8	" " Pay Roll	106	60.50			
"	15	" " Pay Roll	108	50.25			
"	22	" " Pay Roll	103	52.50			
"	29	" " Pay Roll	100	68.50			
				2164.93			
July	1	To Balance	2164.93				
"	6	" " Pay Roll	109	30.50			
"	10	" " " "	111	16.00			
"	17	" " " "	100	12.00			
				2223.43			
Aug	1	To Balance	2223.43				
"	23	" " Pay Roll	100	15.67			
Sept	23	" " S. E. Cannon	103	1.50			

Profit and Loss

1861		1861		
Nov.	15 To Antonio Miller 96	1,017.20	Nov 15 From Pags 503	4186.079
"	15 " Bank of Albany 96	46.53	" 15 By H. Leonard 96	26
"	15 " Central Bank 96	2,58.00		
"	15 " Bank of England 96	123.30		
"	27 " J. Miller & Co 100	1.99		
"	29 " Bank of Albany 100	20.00		
	To Balance	140.124.01		1413.685
		14136.085		140.244.01
Dec.	5 To E. C. B. & Co 103	5.50	Dec 1 By Balance	
"	5 To E. C. B. & Co 103	1,082.00	" 5 " E. C. B. & Co 103	2368.26
"	5 " E. C. B. & Co 103	2,430.00		
"	5 " E. C. B. & Co 103	6.75		
"	22 To E. C. B. & Co 103	1.74		
	To Balance	143.145.18		14356.207
		143812.07		143545.58
Jan.	31 To E. C. B. & Co 107	1.579	Jan 31 By E. C. B. & Co 107	1120.00
"	31 " E. C. B. & Co 107	1,085.00	" 31 " E. C. B. & Co 107	1120.00
	To Balance	133.444.69		134545.58
		134545.58		134545.58
Mar.	25 To E. C. B. & Co 108	1.000	Mar 25 By E. C. B. & Co 108	1,085.00
"	25 " E. C. B. & Co 108	1,085.00	" 25 " E. C. B. & Co 108	90.36
"	25 " E. C. B. & Co 108	2.00		
"	25 " E. C. B. & Co 108	5.00		
"	25 " E. C. B. & Co 108	1,085.00		
"	25 " E. C. B. & Co 108	1,085.00		
	To Balance	1,085.00		1,085.00
		1,085.00		1,085.00
Apr.	29 To E. C. B. & Co 111	1,085.00	Apr 29 By E. C. B. & Co 111	1,085.00
	To Balance	1,085.00	" 29 " E. C. B. & Co 111	1,085.00
		1,085.00		1,085.00
June	1 To E. C. B. & Co 112	1,085.00	June 1 By E. C. B. & Co 112	1,085.00
"	1 " E. C. B. & Co 112	1,085.00	" 1 " E. C. B. & Co 112	1,085.00
	To Balance	1,085.00		1,085.00
		1,085.00		1,085.00
July	21 To E. C. B. & Co 113	1,085.00	July 21 By E. C. B. & Co 113	1,085.00
"	21 " E. C. B. & Co 113	1,085.00	" 21 " E. C. B. & Co 113	1,085.00
	To Balance	1,085.00		1,085.00
		1,085.00		1,085.00
Sept.	14 To E. C. B. & Co 114	1,085.00	Sept 14 By E. C. B. & Co 114	1,085.00
"	14 " E. C. B. & Co 114	1,085.00	" 14 " E. C. B. & Co 114	1,085.00
	To Balance	1,085.00		1,085.00
		1,085.00		1,085.00
Nov.	23 To E. C. B. & Co 115	1,085.00	Nov 23 By E. C. B. & Co 115	1,085.00
"	23 " E. C. B. & Co 115	1,085.00	" 23 " E. C. B. & Co 115	1,085.00
	To Balance	1,085.00		1,085.00
		1,085.00		1,085.00
Dec.	31 To E. C. B. & Co 116	1,085.00	Dec 31 By E. C. B. & Co 116	1,085.00
"	31 " E. C. B. & Co 116	1,085.00	" 31 " E. C. B. & Co 116	1,085.00
	To Balance	1,085.00		1,085.00
		1,085.00		1,085.00

Profit and Loss

1002	20	Drawn out	156.625	1002	20	Drawn out	1497.2490
"	"	By Balance	50.00	"	20	By Pay to the Order	825.35
"	20	By Balance	402.00	"	20	By Balance	277.79
"	20	By Balance	52.68				
"	20	By Balance	23.56				
"	20	By Balance	1198.736				
"	20	By Balance	40144.75				
"	20	By Balance	8144.32				
"	20	By Balance	94				
			15692.524				18092.54

Henry Villard Road Red Oak

1002	20	Drawn out	156.625	1002	20	Drawn out	1497.2490
"	"	By Balance	50.00	"	20	By Pay to the Order	825.35
"	20	By Balance	402.00	"	20	By Balance	277.79
"	20	By Balance	52.68				
"	20	By Balance	23.56				
"	20	By Balance	1198.736				
"	20	By Balance	40144.75				
"	20	By Balance	8144.32				
"	20	By Balance	94				
			15692.524				18092.54

Electrical Connections for Track H V.

Oct	30	To Unionville	11	7.11				
"	19	"	98	25.10	By Balance		29.954	
Nov	7	"	98	25.10				
"	12	"	98	17.00				
"	5	"	Track	17.00				
"	10	"	"	29.25				
"	17	"	"	5.95	By Balance			
"	19	"	Cash	25				
"	31	"	By Roll	56.58				
				29.954				
Dec	1	To Balance		29.954	By Balance		29.954	
"	1	"	By Roll	42			55.664	
"	3	"	Cash	72				
"	3	"	Manning	58				
"	3	"	"	1.10				
"	5	"	By Roll	144				
"	5	"	Electric	30.25				
"	10	"	Cash	25				
"	5	"	Manning	11				
"	11	"	H. C. Agre	70				
"	13	"	By Roll	16.00				
"	12	"	Cash	12.42				
"	22	"	By Roll	22.62				
"	22	"	C. C. Agre	3.89				
"	22	"	E. C. Agre	12.5				
"	29	"	By Roll	20.62	By Balance		55.664	
				55.664				
Jan	1	To Balance		55.664	By Balance		71.385	
"	31	"	By Roll	112				
"	2	"	By Roll	112				
"	13	"	Lighting	3.162				
"	19	"	By Roll	18.62				
"	9	"	Thomas	75.00				
"	23	"	Cash	25				
"	26	"	By Roll	22.20				
				71.385				
Feb	1	To Balance		71.385				
"	31	"	By Roll	12.00				
"	24	"	By Roll	116				
"	1	"	Cash	58				
"	9	"	By Roll	24.00				
"	16	"	"	12.00				
"	31	"	Electric	14.07				
				77.513				

Electrical Connections

		Baltimore		Annapolis		Washington	
July	13	a	By Bay R.R.	180		9 10 53	
"	25	a	By Bay R.R.	180		11 00	By Baltimore
						2 34	7 51 41
						4 5 21	
March	1	a	By Baltimore			7 5 41	By Baltimore
"	3	a	By Bay R.R.	181		11 40	8 1 13
"	30	a	"	183		7 34	
						8 1 58	8 1 43
April	1	a	By Baltimore			8 1 43	By Bay R.R. and 184
						8 1 13	8 1 13

Edison Lamp Co.

Jan.	1.	From Bay	116	1.27.28	Dec. 9.	By Electric Light	105	61.455	
"	50	To M. Water House	112	3.16.1		By Insurance		140.757	
"	1.	By Rail	112	5.57.2					
"	3.	Bank	77	35					
"	8.	By Rail	115	4.18					
"	13.	Electric Light	105	1.26					
"	13.	Bank	81	35					
"	5.	Insurance	105	3.1					
"	14.	To C. O. Ayer	106	2.16					
"	15.	By Rail	116	3.37					
"	12.	Bank	71	1.03					
"	15.	"	71	35					
"	14.	From M. Water	116	1.76					
"	17.	Bank	81	120					
"	9.	Electric Light	105	6.455					
"	19.	Insurance	105	5.25					
"	22.	By Rail	117	6.147					
"	21.	Bank	83	35					
"	23.	"	83	35					
"	22.	To C. O. Ayer	105	5.70					
"	22.	To P. C. Ayer	103	1.07					
"	23.	From M. Water	115	1.5					
"	24.	Bank	83	35					
"	29.	"	83	3.06					
"	29.	"	83	30					
"	27.	Electric Light	105	4.50					
"	29.	By Rail	119	11.957					
"	29.	From M. Water	110	3.50					
				2.02.13				3.02.12	
Jan.	1.	To M. Water	112	1.27.27	Jan.	1.	By Electric Light	105	5.22
"	1.	To Electric Light	112	1.0000	"	7.	By Insurance		3.00
"	28.	To M. Water	112	6.70			Shipton		
"	5.	By Rail	113	7.02.8					
"	4.	Bank	87	2.0					
"	7.	"	87	15					
"	7.	Electric Light	111	4.744					
"	11.	From M. Water	111	2.30					
"	11.	From M. Water	111	1.12					
"	5.	By Rail	113	4.0					
"	7.	By Rail	114	8.267					
"	12.	By Rail	114	8.050					
"	17.	Bank	87	2.41					
"	9.	From M. Water	111	4.26					

Edison Lamp Co.

1922		1923		1924		1925	
Janey	16	To Patterson Bros	192.67	70	✓	General Envelope	1122
"	17	" Pay Roll	118	71.24	✓	By Envelope	195.175
"	20	" Wm. Stainely	116	70.00	✓		
"	20	" And Jacobsen	118	336	✓		
"	23	" Cash	117	74	✓		
"	25	" "	117	28	✓		
"	26	" Pay Roll	116	79.61	✓		
"	27	" Patterson Bros	117	146	✓		
"	28	" "	117	162	✓		
			199294				199294
"	29	" Patterson Bros	118	195.175	✓	By Envelope	199.67
"	30	" Pay Roll	118	163	✓	By Envelope	416.75
"	31	" J. L. Bismarck	118	50	✓		
"	7	" Pay Roll	118	71.18	✓		
"	7	" Coffee Bros	118	32.00	✓		
"	9	" Cash	118	25	✓		
"	9	" Patterson Bros	118	450	✓		
"	9	" Sumner & Co	118	300	✓		
"	10	" Joseph Wharton	118	10.41	✓		
"	13	" Chas Pratt	118	4.48	✓		
"	16	" Pay Roll	118	52.57	✓		
"	9	" Cash	118	20	✓		
"	9	" "	118	13	✓		
"	10	" "	118	22	✓		
"	13	" "	118	25	✓		
"	16	" "	118	30	✓		
"	15	" "	118	15	✓		
"	17	" "	118	20	✓		
"	20	" "	118	5.50	✓		
"	18	" Patterson Bros	118	56	✓		
"	23	" Pay Roll	118	10.142	✓		
"	25	" Cash	118	12	✓		
"	27	" "	118	172	✓		
"	18	" Patterson Bros	118	272	✓		
"	28	" Curran Bros	118	1.73	✓		
"	28	" By Envelope	118	36	✓		
			339340				339340
"	1	" Distance	118	47.573	✓		339340
"	2	" Pay Roll	118	1.102	✓		
"	3	" Cash	118	85	✓		
"	6	" "	118	25	✓		
"	7	" "	118	35	✓		
"	8	" "	118	62.62	✓		

Edison Lamp Co.

[illegible]

Berry Hillard Insulation Account

1894		1895		1896		1897	
Dec	14	Amount Invo.	177	550.25			
"	14	Balance Fwd. Co.	101	43.12			
"	13	" Pay R.R.	100	3.03	5		
"	13	" Cash	11	37			
"	15	" "	81	19			
"	22	" Pay Roll	157	15.65			
"	21	" Cash	13	1.13			
"	21	" Miscellaneous Co.	115	3.00			
"	22	" McKeen & Robbins	115	2.00			
"	24	" Cash	83	77			
"	29	" "	13	09			
"	29	" Pay Roll	149	6.25			
"	30	" Cash	33	50			
"	24	" Electric Light Co.	109	43.12			
"	25	" McKeen & Robbins	119	1.15			
				1002.54	6/11		
Jan	1	" Balance	101	1.62	1/11		
"	1	" C. F. Hughes	112	4.50	1/11		
"	3	" Pay Roll	113	11.30	1/11		
"	4	" Cash	11	2.40	1/11		
"	7	" "	117	50.1	1/11		
"	4	" McKeen & Robbins	113	2.00	1/11		
"	12	" Pay Roll	111	10.78	1/11		
"	17	" Cash	117	60	1/11		
"	17	" McKeen & Robbins	115	5.00	1/11		
"	16	" C. F. Hughes	112	6.25	1/11		
"	17	" Pay Roll	115	10.00	1/11		
"	25	" Cash	119	33.1	1/11		
"	26	" Pay Roll	116	17.75	1/11		
				1131.20	1/11		
Feb	1	" Balance	101	10.37	1/11		
"	1	" C. F. Hughes	112	8.39	1/11		
"	2	" Cash	91	42	1/11		
"	10	" Misc. Roofing Co.	121	1.50	1/11		
"	16	" Pay Roll	124	7.00	1/11		
"	16	" Electric Light Co.	124	36.08	1/11		
"	23	" Pay Roll	120	6.50	1/11		
"	25	" C. F. Hughes	126	2.37	1/11		
				1141.32	1/11		
March	1	" Balance	101	1.41	1/11		
"	30	" Pay Roll	123	2.93	1/11		
				1144.25	1/11		
April	1	" Balance	101	1.14	1/11		
				1145.39	1/11		

Insulation Account Railroad

1895		1896		1897	
April	30	Amount Invo.	156	11.44	3.5
"	13	" To Pay R.R.	151	1.32	
				3.00	
				11.44	3.57
May	1	" Balance	119	1.44	3.57
"	24	" To Cash	119	1.00	
				11.44	3.57
				Aug 31	By Electric Railroad 119
					11.44
					11.44

1882 Natural for Cash H.C.

Jan	1882	From Page 118	3045.44	✓	By Balance	3675.25
"	1881	To C. S. Hughes	2.65	✓		
"	"	To Ayres & Lefay	57.55	✓		
"	1880	To Alf Ford	1.29	✓		
"	"	To " Cash	7.26	✓		
"	1879	To " "	7.63	✓		
"	30	To " "	75	✓		
"	31	To " "	2.27	✓		
"	30	To Pioneer Co	7.50	✓		
			9675.25			3675.25
Feb	1882	To Balance	3175.75		By Balance	3722.02
"	30	To Alex Ayres	3.78			
"	1	To " Cash	1.67			
"	2	To " "	1.93			
"	6	To " "	2.0			
"	12	To C. S. Hughes	3.65			
"	7	To " Cash	1.15			
Jan	31	From March 1882	50.00			
"	9	To Pioneer Co	6.50			
"	16	To Pay Rcd	40			
"	9	To " Cash	60			
"	14	To " "	30			
"	15	To " "	30			
"	17	To " "	30			
"	20	To Pioneer Co	17.50			
"	30	To Pullman Co	1.44			
			3722.02			3722.02
March	1882	To Balance	3722.02		By Balance	3722.02
"	1	To " Cash	60			
"	12	To Pioneer Co	47.75			
"	27	To Pioneer Co	12.67			
"	1	To Pioneer Co	7.75			
"	3	To Pullman Co	1.58			
"	9	To " Cash	12			
"	16	To " "	9.28			
"	18	To Pioneer Co	61.73			
"	20	To " Cash	1.60			
"	31	To C. S. Hughes	6.20			
			3923.53			3923.53
April	1882	To Balance	3923.53			
"	1	To " Cash	16.79			
"	6	To " "	6.60			
"	10	To " "	58			
			3951.20			

Material for "Hatch" Railroad

April	1	To Balance	107	89.57	100
	15	To Express & Freight	107	8.00	
	20	To Cash	107	1.52	20
	22	To P. S. Carman	107	70	
	24	To Cash	107	31.35	
	27	To P. S. Carman	107	50	
	27	To P. S. Carman	107	50	
				111.12	100
May	1	To Balance	107	111.12	100
	10	To B. G. Ford	107	4.55	
	27	To Cash	107	50	
	30	To Express & Freight	107	11.63	
	31	To P. S. Carman	107	50	
				111.12	100
June	1	To Balance	107	111.12	100
	1	To Express & Freight	107	1.95	
	1	To P. S. Carman	107	4.00	
	1	To Jerry City Hotel	107	4.91	
	1	To Cash	107	12	
	15	To P. S. Carman	107	1.00	
	22	To B. G. Ford	107	1.18	
	23	To P. S. Carman	107	50	
				111.12	100
July	1	To Balance	107	111.12	100
	30	To J. S. Carman	107	1.67	28
				111.12	100
				111.12	100

By Balance

111.12

By Balance

111.12

By Balance

111.12

111.12

Aug

31 By Elec Railroad 107

111.12

111.12

One Mulling Co.

1883

To Page									
Jan	30	Lebanon stamp mill	19	206087	Jan	30	By S. H. McCallister	11	162.00
"	23	" " stamp mill	19	20			By S. H. McCallister		325.969
"	23	" cash	19	120					
"	25	" " stamp mill	19	145					
"	25	" " stamp mill	19	120					
"	26	" " Pay Roll	19	25700					
"	26	" " stamp mill	19	16					
"	28	" " cash	19	20					
"	27	" " Pay Roll	19	47					
"	28	" " stamp mill	19	110000					
"	31	" " balance	11	250.00					
				344342					
Feb	31	" " balance	11	321.344	Feb	23	By Wm. J. H. H.	125	225.329
"	26	" " cash	19	50			By S. H. McCallister		335.66
"	30	" " Pay Roll	19	5444					
"	26	" " cash	19	120					
"	6	" " cash	19	20					
"	3	" " cash	19	22					
"	2	" " cash	19	1650					
"	31	" " cash	19	1064					
"	6	" " cash	19	2750					
"	9	" " cash	19	100					
"	9	" " cash	19	264					
"	4	" " cash	19	50					
"	6	" " cash	19	25					
"	7	" " cash	19	40					
"	9	" " cash	19	598					
"	9	" " cash	19	300					
"	10	" " cash	19	900					
"	11	" " cash	19	150					
"	12	" " cash	19	325					
"	16	" " cash	19	19					
"	4	" " cash	19	20					
"	9	" " cash	19	12					
"	14	" " cash	19	40					
"	15	" " cash	19	50					
"	20	" " cash	19	100					
"	20	" " cash	19	120					
"	23	" " cash	19	270					
"	28	" " cash	19	60					
"	20	" " cash	19	100					
				862015					
Mar	1	" " balance	11	862015	Mar	1	By Wm. J. H. H.		320.00

The Milling Company

Debit	Credit	Balance	By Balance	Balance
1895				
Jan 2	To Pay Roll	53 566		
	" " "	53		
21	To Cash	1 360		
7	To P. C. Co.	500		
16	To Cash	138		
16	To Pay Roll	1 000		
	" " "	135		
28	To Cash	1 000		
30	To Cash	40		
30	To Cash	242		
30	To Pay Roll	1 000		
		3 973 1		
April				
1	To Balance	3 973 1		
6	To Pay Roll	1 500		
6	To P. C. Co.	167		
10	To Cash	1 543		
13	To Pay Roll	1 275		
15	To Cash	345		
30	To Pay Roll	1 000		
30	To Cash	40		
27	To Pay Roll	1 500		
		11 111 111		
May				
1	To Balance	11 111 111		
6	To Pay Roll	3 465		
6	To Cash	330		
10	To P. C. Co.	345		
11	To Pay Roll	3 900		
14	To Cash	115		
15	To Cash	29		
15	To Cash	215		
13	To Cash	102		
18	To Pay Roll	242		
19	To Cash	374		
18	To Cash	70		
19	To Cash	25		
		5 675 0		
June				
1	To Balance	5 675 0		
24	To Cash	1 05		
24	To Pay Roll	200		
30	To Pay Roll	1 000		
		5 754 1		
July				
1	To Balance	5 754 1		
3	To Cash	20		
1	To Balance	5 776 6		

The Milling Company

Debit	Credit	Balance	By Balance	Balance
1895				
June				
1	Forwarded	57 566		
21	To Petty Cash	21 00		
21	To Cash	1 50		
28	To Cash	1 000		
July				
19	"	27 75		
"	"	35 45		
37	"	50 00		
		729 36		
Aug				
1	To Balance	729 36		
23	To Cash	1 10		
30	To Balance	743 56		
Sept				
1	To Cash	342		
1	To Cash	30 77		
31	"	54 77		
31	"	54 77		
31	To Cash	119 50		
31	To Cash	20		
31	To Cash	54 77		
31	"	54 77		
31	To Cash	1 000		
Oct				
1	To Balance	1 135 91		
26	To Cash	925		
26	To Cash	54 77		
26	To Cash	115 77		
30	To Cash	2 81		
30	To Cash	10 00		
30	To Cash	1 500		
Nov				
1	To Balance	1 277 04		
1	To Cash	113		
		1 278 16		
Dec				
1	To Balance	1 278 16		
22	To Cash	800		
30	To Cash	126		
Jan				
1	To Balance	1 287 42		
19	To Cash	10 75		
21	To Cash	10 00		
21	To Cash	300		
31	To Cash	14 41 14		
Feb				
1	To Cash	10 00		
		1 765 21		
March				
1	To Balance	1 765 21		
12	To Cash	1 765 21		

One Billing Experiment

1887				1888			
June	1	To Balco	119	176 88	June	1	By Ledy Bots 5 290
	1	Co. & Draining	227	2 66		27	26 72
	17	Dr. & English	406	5 50			
	25	Pay Roll	231	230 00			
	30	Pay Cash	332	24 00			
	7	Cash	100	20 34			
July	1	Cash	230	3 82			
	20	Pay Roll	200	4 40			
	20	"	200	61 58			
	27	"	240	11 00			
Aug	27	"	240	12 17 1/2			
Sept	1	Cash	240	2 35 00			
	30	Pay Roll	200	11 06			
Oct	27	"	240	16 30 00			
Nov	1	Cash	240	27 80			
	5	Pay Roll	200	30 00			
	12	"	200	34 00			
	17	"	200	14 00			
	20	Cash	200	9 30			
	24	Pay Roll	200	24 00			
Dec	1	"	200	24 00			
	8	"	200	5 18 00			
	15	"	200	16 18			
	22	"	200	27 80			
	31	Pay Roll	200	20 69			
	31	Cash	200	2 1 18			
				3726 72			

Cash Account

1887				1888			
Jan	31	To Month	65	2120 16	Jan	31	By Bgo
		To Balance		260 1 1/2		31	To Month
				472 1 86			
Feb	28	To Month	90	644 5 17	Feb	1	By Balance
		To Balance		69 1 00		28	By Month
				761 1 81			
Mar	31	To Month	100	654 1 08	Mar	1	By Balance
		To Balance		472 1 86		31	To Month
				761 1 81			
Apr	30	To Month	100	1445 1 05	Apr	1	By Balance
				69 1 00		30	To Month
				3445 1 05			
May		To Balance		167 1 13	May	31	By Month
May	31	To Month	100	562 4 78			By Balance
				1123 2 57			
June	1	To Balance		392 0 47	June	30	By Month
	10	To Month	100	4579 37			
		To Balance		2449 4 13			
				3300 1 36			
July	31	To Month	100	4269 2 91	July	1	By Balance
				1123 2 57		31	By Month
				4269 2 91			By Balance
Aug	1	To Balance		583 2 00	Aug	31	By Month
	31	To Month	100	1669 0 5			By Balance
				1123 2 57			
Sept	1	To Balance		1468 8 17	Sept	31	By Cash
	31	To Cash	100	2639 72			By Balance
				1123 2 57			
Oct	1	To Balance		583 2 00	Oct	31	By Cash
Oct	31	To Cash	100	2174 4 11			
		To Balance		60 61			
				2595 94			
Nov	30	To Cash	100	3928 1 01	Nov	1	By Balance
				3928 1 01		30	To Cash
				3928 1 01			By Balance
Dec	1	To Balance		583 2 00	Dec	30	By Month
	30	To Month	100	4269 2 91			By Balance
				1123 2 57			
Jan	31	To Balance		1164	Jan	1	By Cash

Cash Account

Jan	1	Forwarded	1164	Jan	1	Forwarded	4054
"	1	To Cash 10th Mo	5154.90	"	1	By Cash Co 1	77.41
"	1	To " 10th Mo	17.90.19	"	1	By Cash Co 1	7.12.67
				"	1	To Cash Co 1	559.01
				"	1	By Balance	23.79
				"	1	By Balance	23.79.63
Feb	1	To Balance	22.79	Feb	27	By Cash 10th Mo	2.72.34
"	28	To Cash 10th Mo	2.72	"	28	By Cash 10th Mo	1.43.22.11
"	28	To " 10th Mo	1.24.57.79				
"		To Balance	4.31				
			14.59.43.5				14.59.43.5
Mar	31	To Cash 10th Mo	8.73.40	Mar	1	By Balance	9.31
"	31	To Cash 10th Mo	2.3.78.2.39	"	31	To Cash 10th Mo	5.70.77.0
				"	31	To " 10th Mo	2.3.70.3.75
				"		By Balance	12.2.63
				"		By Balance	3.2.67.79
April	1	To Balance	12.63	April	30	By 10th Mo 60	5.25.58
"	30	To 10th Mo 60	3.1.83	"	30	To Bank of N.Y.	1.0.3.1.0.3
"	30	To Bank of N.Y.	1.0.4.2.5	"		By Balance	3.3.71
			1.5.87.41			By Balance	1.5.87.41
May	1	To Balance	3.3.71	May	31	By 10th Mo 60	1.29.32
"	31	To 10th Mo 60	1.0.0.0.0	"		To Bank of N.Y.	2.0.5.8.7
"	31	To Bank of N.Y.	2.5.2.9.7	"		By Balance	3.5.0
			2.2.6.7.63			By Balance	2.2.6.7.63
June	1	To Balance	3.5.14	June	30	By 10th Mo 60	1.2.5.0
"	30	To Bank of N.Y.	7.2.5.66	"	30	To Bank of N.Y.	7.6.5.0.22
"		To Balance	5.19.42				
			7.5.1.22				7.5.1.22
July	31	To Bank of N.Y.	5.1.9.5.11	July	1	By Balance	5.1.9.5.11
"	31	To 10th Mo 60	9.0.0.0.0	"	1	By 10th Mo 60	3.2.9.28
"		To Balance	6.1.9.2	"	31	To Bank of N.Y.	4.0.7.84
			9.1.5.4.6	"		By Balance	9.1.5.4.6
Aug	31	To Bank of N.Y.	1.6.5.2.9.12	Aug	1	By Balance	6.0.22
"		To 10th Mo 60	4.6.1.5.4	"	31	To 10th Mo 60	5.0.9.0.7
"		To Balance	2.1.3.9.4	"	31	To Bank of N.Y.	1.5.1.2.54
			2.2.5.2.3.63			By Balance	2.2.5.2.3.63
Sept	29	To 10th Mo 60	5.5.5.6.7	Sept	1	By Balance	2.1.3.2.9.7
"		To Bank of N.Y.	1.0.2.6.6.7.9	"	29	To 10th Mo 60	4.1.1.0.0.5
"		To Balance	3.5.4.1.9	"		To Bank of N.Y.	1.1.0.0.1.0
			2.2.6.7.65			By Balance	2.2.6.7.65
Oct	31	To 10th Mo 60	2.2.5.2.1.67	Oct	1	By Balance	3.5.4.2.1.9
"	31	To Bank of N.Y.	1.9.6.0.85	"	31	To 10th Mo 60	2.0.0.5.5.6
				"	31	To Bank of N.Y.	6.7.7.4.10
				"		By Balance	3.0.0.2.1.9

Cash Account

Oct	31	To Bank of N.Y.	40.4.82.54	Oct	31	To Bank of N.Y.	38.6.02.19
				"		By Balance	1.8.0.0.5
				"			40.4.82.54
Nov	1	To Balance	1.8.0.0.5	Nov	31	By 10th Mo 60	4.5.6.5.62
"	31	To 10th Mo 60	4.5.6.5.62	"	31	To Bank of N.Y.	9.4.4.0.0
"	31	To Bank of N.Y.	7.6.3.4.2.9	"		By Balance	3.1.44
			14.0.8.5.0.6				14.0.8.5.0.6
Dec	1	To Balance	3.1.44	Dec	31	By Cash 10th Mo	9.0.2.4.2.5
"	31	To Cash 10th Mo	9.0.2.4.2.5	"	31	To Bank of N.Y.	1.1.2.1.0.2.7
"	31	To Bank of N.Y.	1.1.2.4.7.4.3	"		By Balance	6.1.36
			1.1.1.3.0.3.3				1.1.1.3.0.3.3
Jan	30	To Balance	6.1.34	Jan	30	By Cash	1.3.2.4.6.4.1
"	30	To Cash	1.3.2.4.6.4.1	"	30		1.2.7.9.7
"	30	To " "	1.5.5.1.0	"	30		2.0.7.1.2.6.4.7.0
"	30	To " "	1.5.5.1.1	"	30		2.0.7.1.2.6.4.7.0
"	30	To " "	2.2.1.8.5.0.9	"	30		2.0.7.1.2.6.4.7.0
Feb	31	To Cash 10th Mo	2.2.1.8.5.0.9	Feb	31	To Cash 10th Mo	2.2.1.8.5.0.9
"	31	To Bank of N.Y.	2.2.1.8.5.0.9	"	31	To Bank of N.Y.	2.2.1.8.5.0.9
Mar	31	To Cash 10th Mo	2.2.1.8.5.0.9	Mar	31	To Cash 10th Mo	2.2.1.8.5.0.9
"	31	To Bank of N.Y.	2.2.1.8.5.0.9	"	31	To Bank of N.Y.	2.2.1.8.5.0.9
Apr	30	To Cash 10th Mo	2.2.1.8.5.0.9	Apr	30	To Cash 10th Mo	2.2.1.8.5.0.9
"	30	To Bank of N.Y.	2.2.1.8.5.0.9	"	30	To Bank of N.Y.	2.2.1.8.5.0.9
May	31	To Cash 10th Mo	2.2.1.8.5.0.9	May	31	To Cash 10th Mo	2.2.1.8.5.0.9
"	31	To Bank of N.Y.	2.2.1.8.5.0.9	"	31	To Bank of N.Y.	2.2.1.8.5.0.9
June	1	To Balance	2.2.1.8.5.0.9	June	30	By Cash	2.2.1.8.5.0.9
"	30	To Cash	2.2.1.8.5.0.9	"	30		2.2.1.8.5.0.9
"	30	To " "	2.2.1.8.5.0.9	"	30		2.2.1.8.5.0.9
July	1	To Balance	2.2.1.8.5.0.9	July	31	By Cash	2.2.1.8.5.0.9
"	31	To Cash	2.2.1.8.5.0.9	"	31	By Balance	2.2.1.8.5.0.9
Aug	1	To Balance	2.2.1.8.5.0.9	Aug	30	By Cash	2.2.1.8.5.0.9
"	30	To Cash	2.2.1.8.5.0.9	"	30		2.2.1.8.5.0.9
Sept	30	To " "	2.2.1.8.5.0.9	Sept	30		2.2.1.8.5.0.9
				"			

Operating Account for Railroad S.D.

1908				By Balance		1908
Dec	4	To B. F. Hughes	121	3.78		
"	5	To R. L. Hughes	101	2.62 1/2		
"	9	To Ray Rice	120	5.86 2/3		
"	16	To " "	124	5.49 1/2		
"	17	To Cash	95	5.8		
"	23	To L. E. Harrison	125	11.00		
"	17	To W. H. Hainey	124	3.25		
"	23	To Ray Rice	125	16.00		
"	28	To B. F. Hughes	126	2.38		
				196.48		196.48
Jan	1	To Balance		196.48	By Balance	450.48
"	2	To Ray Rice	125	50.15		
"	21	To L. E. Harrison	125	9.00		
"	2	To L. E. Harrison	125	7.60		
"	2	To L. E. Harrison	125	1.44		
"	9	To Ray Rice	125	20.66		
"	16	To " "	125	2.97 1/2		
"	22	To L. E. Harrison	125	1.50		
"	23	To Ray Rice	125	2.54 1/2		
"	30	To " "	125	2.11 1/2		
				450.48		450.48
Apr	1	To Balance		450.48	By Balance	74.94 1/2
"	31	To L. E. Harrison	125	1.22		
"	6	To Ray Rice	126	2.31 1/2		
"	6	To L. E. Harrison	125	5.60		
"	10	To L. E. Harrison	125	5.50		
"	11	To L. E. Harrison	125	1.15		
"	12	To Ray Rice	125	3.73 1/2		
"	20	To " "	125	7.42		
"	22	To Cash	107	5.00		
"	23	To " "	109	2.10		
"	25	To " "	125	6.50		
"	26	To L. E. Harrison	125	6.00		
"	26	To John O'Leary	125	5.25		
"	25	To P. J. Sullivan	126	1.00		
"	27	To Ray Rice	126	11.59		
				74.94 1/2		74.94 1/2
May	1	To Balance		74.94 1/2	By Cash	32.75
"	11	To Ray Rice	123	10.58		
"	6	To Cash	112	6.00		
"	11	To Ray Rice	125	3.74 1/2		
"	9	To L. E. Harrison	125	1.20		
"	11	To L. E. Harrison	125	1.20		
				65.75		65.75

Operator Account

Nov	16	To Cash	165	165	165
"	21	To "	109	10	10
"	23	To Pay Roll	210	117	110
"	23	To M. Drummond	249	194	194
"	21	To M. Drummond	254	327	327
"	27	To Leonard & Allen	89	12	30
"	25	To M. Drummond	210	595	595
"	30	To Pay Roll	110	38	18
"	30	To Cash	115	219	219
				1760	444
Dec	1	To Balance		1760	441
"	29	To High Cash	245	77	50
"	1	To M. Drummond	253	567	567
"	5	To M. Drummond	245	12	25
"	7	To Cash	169	50	50
"	7	To Pay Roll	210	2	162
"	3	To M. Drummond	245	690	690
"	6	To M. Drummond	245	480	480
"	11	To Cash	169	10	04
"	11	To Pay Roll	217	2	63
"	14	To M. Drummond	245	7	44
"	21	To Pay Roll	245	2	162
"	31	To Cash	210	2	90
"	25	To Pay Roll	245	1	35
"	21	To Cash	210	1	46
"	30	To M. Drummond	245	2	51
				1990	23
Jan	1	To Balance		1990	23
"	4	To Pay Roll	245	7	62
"	6	To M. Drummond	245	9	00
"	11	To Pay Roll	245	6	42
"	12	To "	245	2	61
"	22	To M. Drummond	245	3	98
"	25	To Pay Roll	245	2	62
"	19	To M. Drummond	245	4	51
"	31	To Cash	245	1	28
				2116	46
Feb	1	To Balance		2116	46
"	1	To Pay Roll	245	2	49
"	3	To M. Drummond	245	7	09
"	8	To Pay Roll	245	3	84
"	15	To "	245	2	62
"	15	To Petty Cash	245	3	00
				2116	43

Operator Account

Feb	21	To Edward	245	5	43
"	22	To Pay Roll	245	2	63
"	28	To Petty Cash	245	8	66
Mar	1	To Balance		225	72
"	1	To Pay Roll	245	2	63
"	8	To "	245	1	26
"	13	To "	245	8	50
"	22	To "	245	1	63
"	22	To Petty Cash	245	5	52
"	29	To Pay Roll	245	2	63
				2352	49
Apr	1	To Balance		2352	49
"	2	To High Cash	245	7	45
"	2	To M. Drummond	245	12	20
"	5	To Pay Roll	245	2	63
"	12	To Petty Cash	245	5	75
"	12	To Pay Roll	245	1	96
"	19	To "	245	3	48
"	26	To "	245	1	30
"	30	To Petty Cash	245	1	50
"	30	To Leonard & Allen	245	5	50
				2631	57
May	1	To Balance		2631	57
"	3	To Pay Roll	245	4	163
"	11	To Cash	245	1	50
"	12	To Petty Cash	245	5	00
"	12	To Pay Roll	245	2	63
				2715	26
May	19	To Electric R.R.	245	2	71
				2715	26

Electric Light Co.

(1882)

To Balance	136,533.61	Feb 11	From Bgo	14,136,578.51
"	"	" 17	By Cash	96,101.90
"	"	" 23	"	22,125.21
	136,555.64			136,555.64
To Balance	138,550.61	March 1	By Balance	138,550.61
"	"	" 4	" Cash	29.89
"	"	" 11	"	1,265.51
"	"	" 18	By Cash	1,329.40
"	"	" 25	"	82.58
"	"	" 29	"	82.31
	138,550.61			138,550.61
To Balance	138,550.61	April 1	By Balance	138,550.61
"	"	" 8	" Cash	27.67
"	"	" 15	" Cash	2,505.05
"	"	" 22	"	75.25
"	"	" 29	"	26.65
	138,550.61			138,550.61
To Balance	138,550.61	May 1	By Balance	138,550.61
"	"	" 6	By Cash	69.07
"	"	" 13	"	9.22
"	"	" 20	"	38.61
"	"	" 27	"	21.44
	138,550.61			138,550.61
To Balance	138,550.61	June 3	"	138,550.61
"	"	" 10	By Balance	138,550.61
"	"	" 17	" Cash	2,892.32
"	"	" 24	"	2,511.33
"	"	" 31	"	2,931.11
"	"	" 38	"	1,500.00
"	"	" 45	"	401.05
	141,328.65			141,328.65
To Balance	141,328.65	July 1	By Balance	141,328.65
"	"	" 5	By Cash	282.71
"	"	" 12	By Cash	3,279.00
"	"	" 19	"	1,000.00
"	"	" 26	"	4,000.00
"	"	" 33	"	3,500.00
	142,960.60			142,960.60
To Balance	142,960.60	Aug 1	By Balance	142,960.60
"	"	" 5	" Cash	4,325.00
"	"	" 12	"	3,250.00
"	"	" 19	"	2,500.00
"	"	" 26	"	2,500.00
"	"	" 33	"	2,500.00
	142,960.60			142,960.60
Aug 19	142,960.60			142,960.60

Electric Light Co.

1882	50 Balance	144699.38	Aug. 24	Forwarded	143949.14
			26	By Cash	150.00
			26	"	23.50
			2	"	261.94
		<u>144699.38</u>			<u>144699.38</u>
	50 Balance	145469.35	Sept. 1	By Balance	144699.38
			9	By Cash	19.19
			16	"	1.55
			23	"	20.63
			30	By "	15.60
		<u>145469.35</u>			<u>145469.35</u>
	50 Balance	146035.79	Oct. 1	By Balance	145469.35
			7	By Cash	16.51
			11	By Cash	247.73
			31	"	23.74
			28	"	72.81
		<u>146035.79</u>			<u>146035.79</u>
	50 Balance	146867.63	Nov. 1	By Balance	146035.79
			4	By Cash	9.10
			10	By Cash	1.15
			17	By Cash	2.64
			24	"	1.62
			30	"	13.92
		<u>146867.63</u>			<u>146867.63</u>
	50 Balance	148483.91	Dec. 1	By Balance	146867.63
			8	"	2.65
			15	"	32.26
			23	"	27.31
			29	"	30.07
		<u>148483.91</u>			<u>148483.91</u>
	50 Balance	150043.445	Jan. 1	By Balance	148483.91
			5	By Petty Cash	43.41
			13	"	48.04
			19	"	26.16
			26	"	27.76
		<u>150043.445</u>			<u>150043.445</u>
	50 Balance	152161.80	Feb. 1	By Balance	150043.445
			7	By Petty Cash	33.03
			6	By Cash	625.00
			9	By Petty Cash	29.28
			16	"	35.06
			23	By Cash	211.50
			27	By Petty Cash	169.83
		<u>152161.80</u>			<u>152161.80</u>
	50 Balance	152161.80	Mar. 1	By Balance	152161.80

Electric Light Company

1883	50 Balance	153929.18	Mar. 1	Forwarded	152161.80
			7	By Petty Cash	30.39
			9	By Cash	20.83
			10	By Cash	29.12
			17	"	2.64
			23	"	20.41
			30	"	15.06
		<u>153929.18</u>			<u>153929.18</u>
	50 Balance	155517.20	April 1	By Balance	153929.18
			3	By Cash	208.33
			6	By Petty Cash	35.16
			14	"	32.26
			20	"	34.34
			28	"	34.01
		<u>155517.20</u>			<u>155517.20</u>
	50 Balance	156575.04	May 1	By Balance	155517.20
			4	By Petty Cash	33.66
			3	By Cash	20.83
			12	By Petty Cash	21.55
			19	"	147.55
			26	"	15.35
		<u>156575.04</u>			<u>156575.04</u>
	50 Balance	157309.15	June 1	By Balance	156575.04
			1	By Petty Cash	11.01
			2	"	20.83
			9	"	114.70
			16	"	137.85
			23	"	64.77
			29	"	98.15
		<u>157309.15</u>			<u>157309.15</u>
	50 Balance	158114.72	July 1	By Balance	157309.15
			7	By Petty Cash	137.57
			13	"	120.44
			21	"	134.38
			27	By Cash	207.33
			28	By Petty Cash	20.92
		<u>158114.72</u>			<u>158114.72</u>
	50 Balance	159047.49	Aug. 1	By Balance	158114.72
			11	By Cash	208.33
			4	By Petty Cash	125.42
			11	"	117.62
			18	"	112.32
			25	"	12.00
		<u>159047.49</u>			<u>159047.49</u>
	50 Balance	159047.49	Sept. 1	By Balance	159047.49

House Account.

James Freeman		673-548	3, Andrew	673-672
Apr	To Cash	105	5.00	
"	To Cash	105	5.00	
"	To Cash	107	5.45	
"	To Cash	107	4.85	
"	To Cash	107	1.55	
"	To B. O'Leary	118	2.48	
"	To A. B. O'Leary	118	11.76	
"	To A. B. O'Leary	119	1.50	
"	To B. O'Leary	119	6.45	
"	To F. O'Leary	119	6.70	
"	To F. O'Leary	119	52.15	
"	To Cash	107	2.85	
"	To Cash	107	2.00	
"	To Cash	109	5.5	
"	To Cash	109	5.0	
"	To B. O'Leary	119	1.50	
"	To B. O'Leary	119	3.26	
"	To Cash	109	3.60	
"	To B. O'Leary	119	2.50	
"	To Cash	110	63.70	
"	To Cash	110	2.5	
"	To Cash	109	5.20	
		673-678		673-672

May	1.	To Cash	100	673.673	By Cash	7.12.71
	2.	To C. F. Hughes	100	1.15		
	3.	To Alfred Smith	100	1.24		
	4.	To Cash	100	1.29		
	5.	To Cash	100	1.38		
	6.	To Maria Hooper	100	1.47		
	7.	To J. L. Langley	100	1.50		
	8.	To Patterson	100	1.53		
	9.	To J. E. Brown	100	1.56		
	10.	To Ray Ltd	100	1.59		
	11.	To J. E. Brown	100	1.62		
	12.	To Cash	100	1.65		
	13.	To J. E. Brown	100	1.68		
	14.	To Cash	100	1.71		
	15.	To J. E. Brown	100	1.74		
	16.	To Cash	100	1.77		
	17.	To J. E. Brown	100	1.80		
	18.	To Cash	100	1.83		
	19.	To J. E. Brown	100	1.86		
	20.	To Cash	100	1.89		
	21.	To J. E. Brown	100	1.92		
	22.	To Cash	100	1.95		
	23.	To J. E. Brown	100	1.98		
	24.	To Cash	100	2.01		
	25.	To J. E. Brown	100	2.04		
	26.	To Cash	100	2.07		
	27.	To J. E. Brown	100	2.10		
	28.	To Cash	100	2.13		
	29.	To J. E. Brown	100	2.16		
	30.	To Cash	100	2.19		
	31.	To J. E. Brown	100	2.22		
	32.	To Cash	100	2.25		
	33.	To J. E. Brown	100	2.28		
	34.	To Cash	100	2.31		
	35.	To J. E. Brown	100	2.34		
	36.	To Cash	100	2.37		
	37.	To J. E. Brown	100	2.40		
	38.	To Cash	100	2.43		
	39.	To J. E. Brown	100	2.46		
	40.	To Cash	100	2.49		
	41.	To J. E. Brown	100	2.52		
	42.	To Cash	100	2.55		
	43.	To J. E. Brown	100	2.58		
	44.	To Cash	100	2.61		
	45.	To J. E. Brown	100	2.64		
	46.	To Cash	100	2.67		
	47.	To J. E. Brown	100	2.70		
	48.	To Cash	100	2.73		
	49.	To J. E. Brown	100	2.76		
	50.	To Cash	100	2.79		
	51.	To J. E. Brown	100	2.82		
	52.	To Cash	100	2.85		
	53.	To J. E. Brown	100	2.88		
	54.	To Cash	100	2.91		
	55.	To J. E. Brown	100	2.94		
	56.	To Cash	100	2.97		
	57.	To J. E. Brown	100	3.00		
	58.	To Cash	100	3.03		
	59.	To J. E. Brown	100	3.06		
	60.	To Cash	100	3.09		
	61.	To J. E. Brown	100	3.12		
	62.	To Cash	100	3.15		
	63.	To J. E. Brown	100	3.18		
	64.	To Cash	100	3.21		
	65.	To J. E. Brown	100	3.24		
	66.	To Cash	100	3.27		
	67.	To J. E. Brown	100	3.30		
	68.	To Cash	100	3.33		
	69.	To J. E. Brown	100	3.36		
	70.	To Cash	100	3.39		
	71.					

House Account.

[illegible]

House Account.

[illegible][illegible]

Rolling Stock Ac.

June	1	From Payee	50	11/7/34	By Balance	5484.31
"	1	To Cash	77	7.60		
"	6	" "	97	23		
"	11	From Inty. White	151	11.00		
"	11	From Wash. Nat. Bk.	129	14.31		
"	9	By Reto	211	1.60		
"	7	To Cash	71	11		
"	7	To C. Rogers	137	50		
"	14	Cash	99	60		
"	1	From Wash. Nat. Bk.	134	15.13		
"	12	" "	30	1.02		
"	16	To C. Rogers	136			
"	16	By Reto	130	21.12		
"	23	" "	131	50		
"	22	From Wash. Nat. Bk.	132	54.56		
"	25	Cash	92	1.10		
"	25	From Reto	161	2.86		
"	28	From Reto	161	23		
"	29	" "	161	50		
"	27	From Wash. Nat. Bk.	133	7.90		
"	30	By Reto	133	1.13		
"	30	From Reto	133	1.37		
"	29	To Wash. Nat. Bk.	134	1.77		
"	31	To Wash. Nat. Bk.	135	2.50		
				5484.31		
June	1	To Balance	5484.31		By Reto	5469.59
"	5	From Reto	136	30		
"	6	By Reto	136	26.03		
"	6	From Reto	136	1.25		
"	1	Cash	101	60		
"	5	From Reto	102	70		
"	6	Cash	102	2.5		
"	7	From Reto	102	2.5		
"	8	From Reto	102	33		
"	10	From Reto	102	9.0		
"	11	From Reto	102	1.0		
"	12	From Reto	102	30		
"	11	Cash	102	2.5		
"	11	From Reto	102	7.1		
"	11	From Reto	102	2.00		
"	6	To Wash. Nat. Bk.	137	1.95		
"	11	From Reto	102	12.90		
"	10	To Wash. Nat. Bk.	138	1.25		
				5469.59		

Rolling Stock Co.

1897	June 1	To Balance	155	556.99
	10	To Pay Ford	155	1.36
	10	To Pay Ford	155	2.05
	10	To Pay Ford	155	2.75
	13	To Cash	155	27
	17	To Cash	155	35
	12	To Pay Ford	155	4.26
	18	To Pay Ford	155	8.79
	20	To Pay Ford	155	2.30
	20	To Pay Ford	155	2.47
	22	To Cash	155	71
	20	To Cash	155	15
	23	To Cash	155	25
	23	To Cash	155	25
	24	To Cash	155	15
	24	To Cash	155	25
	24	To Cash	155	30
	24	To Cash	155	50
	25	To Pay Ford	155	1.71
	27	To Cash	155	10.8
	27	To Cash	155	23
	29	To Cash	155	11.05
				512.01

July	1	To Balance	155	512.01
	1	To Pay Ford	155	1.00
	1	To Pay Ford	155	3.00
	1	To Cash	155	30
	1	To Cash	155	15
	4	To Pay Ford	155	2.45
	11	To Cash	155	29
	10	To Pay Ford	155	3.15
	11	To Pay Ford	155	3.15
	11	To Cash	155	4.95
	22	To Cash	155	49
	20	To Cash	155	2.00
	25	To Pay Ford	155	1.35
	27	To Cash	155	40
	28	To Cash	155	61.20
	29	To Cash	155	5.71
	30	To Cash	155	1.00
				650.69

Aug	1	To Balance	155	650.69
	8	To Pay Ford	155	2.00
	10	To Pay Ford	155	3.15
				655.84

By balance

556.99

By balance

512.01

By balance

650.69

By balance

655.84

Rolling Stock Co.

1897	June 1	To Balance	155	653.99
	27	To Pay Ford	155	1.11
	27	To Pay Ford	155	1.11
	29	To Pay Ford	155	2.00
	29	To Cash	155	4.20
				654.18
July	1	To Balance	155	654.18
	1	To Pay Ford	155	1.26
	6	To Pay Ford	155	4.20
	10	To Cash	155	25
	6	To Pay Ford	155	4.30
	12	To Pay Ford	155	1.53
	10	To Pay Ford	155	74
	12	To Pay Ford	155	20
	17	To Cash	155	25
	20	To Pay Ford	155	4.99
	19	To Cash	155	25
	27	To Pay Ford	155	50
	28	To Pay Ford	155	2.32
	31	To Cash	155	45
				991.615

Aug	1	To Balance	155	991.615
	1	To Pay Ford	155	1.60
	1	To Cash	155	30
	31	To Pay Ford	155	1.13
	7	To Cash	155	50
	10	To Pay Ford	155	50
	10	To Pay Ford	155	2.60
	1	To Pay Ford	155	1.98
	11	To Cash	155	25
	12	To Pay Ford	155	6.40
	17	To Pay Ford	155	1.71
	18	To Cash	155	25
	20	To Pay Ford	155	5.88
	31	To Cash	155	1.24
				999.856

Sept	1	To Balance	155	999.856
	6	To Cash	155	25
	14	To Pay Ford	155	1.20
	20	To Pay Ford	155	1.24
	21	To Pay Ford	155	1.00
				1013.356

Oct	1	To Balance	155	1013.356
	2	To Pay Ford	155	4.01
				1017.366

By balance

1013.356

By balance

1017.366

Rolling Stock Account

Oct	15	To Cash	101.8595	
"	21	"	2.30	
"	21	"	.50	
"	19	To Pay Recd	960	
			1019865	
Nov	1	To Balance	1019865	
"	16	To Cash	81.58	
"	2	To Pay Recd	.60	
"	9	"	3.60	
"	15	To Cash	2.00	
"	3	To J.B. Hoyt	10.77	
			1024720	
Dec	1	To Balance	1024720	
"	10	To Cash	1.15	
"	30	"	3.80	
			1028639	
Jan	1	To Balance	1028639	
"	9	To Cash	.68	
Feb	1	To Balance	1028707	

By Balance

1019865

By Balance

1024720

By Balance

1028639

May 17 By Electric R.R.

1028707

Experimental Electric Light

[illegible]

Experimental Electric Light.

[illegible]

Edison Lamp 60"

[illegible]

Experimental Electric Light.

1770		1771		1772		1773		1774		1775		1776		1777		1778		1779		1780		1781		1782		1783		1784		1785		1786		1787		1788		1789		1790		1791		1792		1793		1794		1795		1796		1797		1798		1799		1800		1801		1802		1803		1804		1805		1806		1807		1808		1809		1810		1811		1812		1813		1814		1815		1816		1817		1818		1819		1820		1821		1822		1823		1824		1825		1826		1827		1828		1829		1830		1831		1832		1833		1834		1835		1836		1837		1838		1839		1840		1841		1842		1843		1844		1845		1846		1847		1848		1849		1850		1851		1852		1853		1854		1855		1856		1857		1858		1859		1860		1861		1862		1863		1864		1865		1866		1867		1868		1869		1870		1871		1872		1873		1874		1875		1876		1877		1878		1879		1880		1881		1882		1883		1884		1885		1886		1887		1888		1889		1890		1891		1892		1893		1894		1895		1896		1897		1898		1899		1900		1901		1902		1903		1904		1905		1906		1907		1908		1909		1910		1911		1912		1913		1914		1915		1916		1917		1918		1919		1920		1921		1922		1923		1924		1925		1926		1927		1928		1929		1930		1931		1932		1933		1934		1935		1936		1937		1938		1939		1940		1941		1942		1943		1944		1945		1946		1947		1948		1949		1950		1951		1952		1953		1954		1955		1956		1957		1958		1959		1960		1961		1962		1963		1964		1965		1966		1967		1968		1969		1970		1971		1972		1973		1974		1975		1976		1977		1978		1979		1980		1981		1982		1983		1984		1985		1986		1987		1988		1989		1990		1991		1992		1993		1994		1995		1996		1997		1998		1999		2000		2001		2002		2003		2004		2005		2006		2007		2008		2009		2010		2011		2012		2013		2014		2015		2016		2017		2018		2019		2020		2021		2022		2023		2024		2025		2026		2027		2028		2029		2030		2031		2032		2033		2034		2035		2036		2037		2038		2039		2040		2041		2042		2043		2044		2045		2046		2047		2048		2049		2050		2051		2052		2053		2054		2055		2056		2057		2058		2059		2060		2061		2062		2063		2064		2065		2066		2067		2068		2069		2070		2071		2072		2073		2074		2075		2076		2077		2078		2079		2080		2081		2082		2083		2084		2085		2086		2087		2088		2089		2090		2091		2092		2093		2094		2095		2096		2097		2098		2099		2100										
Aug	1	To P. S. Gannett	118	42	59	1/4																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								

Experimental Electric Light

[illegible]

Experimental Electric Light

1870		Forwarded		Returned		1871	
Aug							
17	To S. C. Garrison	185	1.42	1.42	1.42		
19	To Harrison	185	1.50	1.50	1.50		
21	To Elias Smith	185	1.24	1.24	1.24		
22	To Chapman	186	3.34	3.34	3.34		
23	To A. D. J. Smith	184	1.45	1.45	1.45		
24	To P. D. Garrison	186	50	50	50		
24	To Bay Roll	186	1.95	1.95	1.95		
24	To Patterson	187	1.26	1.26	1.26		
26	To Garrison	187	2.00	2.00	2.00		
29	To Elias Smith	187	78	78	78		
31	To P. D. Garrison	187	1.50	1.50	1.50		
31	To Bay Roll	185	2.84	2.84	2.84		
20	To bank	187	35	35	35		
23	To bank	187	2.6	2.6	2.6		
29	To bank	187	2.5	2.5	2.5		
31	To bank	187	9.50	9.50	9.50		
4th		187	80	80	80		
Sept			1.43	1.43	1.43		
1	To Patterson	187	1.43	1.43	1.43		
1	To Garrison	187	7.80	7.80	7.80		
7	To Bay Roll	187	1.77	1.77	1.77		
9	To bank	187	2.5	2.5	2.5		
5	To bank	187	60	60	60		
5	To bank	187	23.0	23.0	23.0		
6	To bank	187	25	25	25		
7	To bank	187	2.5	2.5	2.5		
14	To D. Garrison	186	50.0	50.0	50.0		
14	To Garrison	187	6.75	6.75	6.75		
14	To Garrison	187	2.85	2.85	2.85		
16	To Garrison	187	2.90	2.90	2.90		
6	To Patterson	187	1.79	1.79	1.79		
6	To Garrison	187	1.50	1.50	1.50		
7	To Garrison	187	2.75	2.75	2.75		
7	To A. D. J. Smith	187	1.9	1.9	1.9		
7	To Garrison	187	2.16	2.16	2.16		
12	To Garrison	187	62	62	62		
7	To bank	187	1.50	1.50	1.50		
8	To bank	187	64	64	64		
8	To	187	1.25	1.25	1.25		
11	To	187	1.50	1.50	1.50		
12	To	187	65	65	65		
14	To Bay Roll	187	1.44	1.44	1.44		
13	To Garrison	187	2.16	2.16	2.16		
			1.43	1.43	1.43		

Experimental Electric Light

1871		Forwarded		Returned		1872	
Sept							
14	To P. D. Garrison	187	1.50	1.50	1.50		
15	To A. D. J. Smith	187	0.9	0.9	0.9		
18	To Garrison	187	5.96	5.96	5.96		
21	To Bay Roll	187	1.57	1.57	1.57		
2	To bank	187	50	50	50		
14	To	187	2.5	2.5	2.5		
15	To	187	7.5	7.5	7.5		
19	To	187	6.5	6.5	6.5		
20	To bank	187	1.85	1.85	1.85		
20	To	187	1.25	1.25	1.25		
20	To	187	5.0	5.0	5.0		
21	To	187	4.5	4.5	4.5		
11	To Garrison	187	50.00	50.00	50.00		
22	To bank	187	2.5	2.5	2.5		
23	To	187	6.5	6.5	6.5		
23	To	187	2.0	2.0	2.0		
27	To	187	5.0	5.0	5.0		
19	To Patterson	186	1.50	1.50	1.50		
19	To Garrison	187	1.94	1.94	1.94		
24	To Patterson	186	1.25	1.25	1.25		
28	To Bay Roll	186	1.69	1.69	1.69		
21	To P. D. Garrison	187	1.00	1.00	1.00		
30	To bank	187	2.50	2.50	2.50		
Oct			1.44	1.44	1.44		
1	To Garrison	187	1.44	1.44	1.44		
5	To Bay Roll	187	1.54	1.54	1.54		
2	To bank	187	2.5	2.5	2.5		
2	To	187	1.50	1.50	1.50		
2	To Garrison	187	5.00	5.00	5.00		
7	To Patterson	187	1.50	1.50	1.50		
7	To Garrison	187	3.00	3.00	3.00		
7	To Garrison	187	1.71	1.71	1.71		
7	To bank	187	2.5	2.5	2.5		
11	To New York	187	65.99	65.99	65.99		
12	To Bay Roll	187	1.54	1.54	1.54		
14	To bank	187	1.44	1.44	1.44		
19	To Bay Roll	187	5.95	5.95	5.95		
17	To bank	187	2.00	2.00	2.00		
17	To Bay Roll	187	2.50	2.50	2.50		
26	To Bay Roll	187	7.1	7.1	7.1		
26	To P. D. Garrison	187	1.00	1.00	1.00		
			1.45	1.45	1.45		
Nov	To Garrison	187	1.45	1.45	1.45		
Dec			1.45	1.45	1.45		

Experimental Electric Light

1883		1883		1883	
January		By Balance		1501.44 22	
18	P. Roy Roll	230 X	15.78	1.1	
9	Baumman's Co	230 X	15.00	1.1	
16	John D. Att	230 X	12.54		
17	Union Roll	230 X	9.51	1.1	
25	P. Roy Roll	231 X	15.384	1.1	
26	Lamp Co	231 X	20.70	1.1	
26	"	231 X	17.25	1.1	
26	"	231 X	17.95	1.1	
31	A. C. C. C.	232 X	2.880	1.1	
29	H. P. Roll	232 X	6.77	1.1	
34	Baumman's Co	232 X	7.00	1.1	
30	"	232 X	8.87	1.1	
		1501.64 22		1501.64 22	
By		1501.64 22		1501.64 22	
1	P. Roy Roll	235 X	15.78	1.1	
1	Baumman's Co	235 X	7.10	1.1	
1	Lamp Co	235 X	1.850	1.1	
2	J. D. Att	235 X	7.05	1.1	
2	Baumman's Co	235 X	6.250	1.1	
7	"	236 X	8.487	1.1	
7	"	236 X	1.40	1.1	
8	P. Roy Roll	236 X	1.61	36.1	
8	Petty Cash	236 X	2.150	1.1	
9	Union Roll	236 X	2.20	1.1	
11	Lamp Co	236 X	1.750	1.1	
16	"	236 X	1.875	1.1	
9	Baumman's Co	237 X	4.75	1.1	
10	John D. Att	237 X	1.085	1.1	
12	Union Roll	237 X	2.160	1.1	
12	Lamp Co	237 X	6.100	1.1	
15	Baumman's Co	237 X	2.25	1.1	
15	Petty Cash	237 X	7.452	1.1	
15	P. Roy Roll	237 X	1.64	39.1	
15	Baumman's Co	237 X	8.77	1.1	
15	"	238 X	8.95	1.1	
19	Lamp Co	238 X	1.250	1.1	
19	"	238 X	2.70	1.1	
22	P. Roy Roll	238 X	1.64	39.1	
20	Baumman's Co	239 X	1.712	1.1	
19	"	239 X	8.0	1.1	
22	"	239 X	3.475	1.1	
22	"	240 X	2.5	1.1	
22	Lamp Co	240 X	1.50	1.1	
		1501.64 22		1501.64 22	

Experimental Electric Light

1883		1883		1883	
February		By Balance		1522.53 19	
21	P. Roy Roll	240 X	3.18	1.1	
24	Petty Cash	240 X	2.150	1.1	
24	P. Roy Roll	240 X	1.870	1.1	
24	Lamp Co	240 X	4.200	1.1	
		1522.53 19		1522.53 19	
March		By Balance		1539.94 46	
1	P. Roy Roll	242 X	1.64	39.1	
1	Baumman's Co	242 X	4.016	1.1	
1	"	242 X	3.90	1.1	
1	Baumman's Co	242 X	4.71	1.1	
1	"	242 X	4.76	1.1	
2	"	242 X	2.08	34.1	
6	Union Roll	242 X	3.93	1.1	
7	Baumman's Co	242 X	5.22	1.1	
8	P. Roy Roll	242 X	1.64	39.1	
8	Lamp Co	242 X	1.525	1.1	
8	Cash	242 X	2.650	1.1	
8	Baumman's Co	242 X	6.0	1.1	
13	"	242 X	1.00	1.1	
15	P. Roy Roll	242 X	1.64	39.1	
15	Petty Cash	242 X	7.45	1.1	
15	Lamp Co	242 X	1.30	26.1	
9	Union Roll	242 X	1.548	1.1	
14	Baumman's Co	242 X	1.79	1.1	
17	"	242 X	2.25	1.1	
18	Union Roll	242 X	1.88	1.1	
20	P. Roy Roll	242 X	1.70	39.1	
22	Lamp Co	242 X	1.031	1.1	
21	Baumman's Co	242 X	2.4	1.1	
24	"	242 X	1.50	1.1	
24	"	242 X	6.0	1.1	
24	John D. Att	242 X	5.78	1.1	
24	Union Roll	242 X	2.925	1.1	
24	"	242 X	2.60	1.1	
24	Petty Cash	242 X	2.50	1.1	
29	P. Roy Roll	242 X	1.70	39.1	
29	Lamp Co	242 X	1.00	00.1	
31	Petty Cash	242 X	2.50	1.1	
		1539.94 46		1539.94 46	
April		By Balance		1554.93 46	
2	Baumman's Co	245 X	2.08	33.1	
2	"	245 X	11.05	1.1	
2	"	245 X	1.50	1.1	

Office Expenses

May	17	From Page	150	795.00
"	16	To Peterson Bros	149	8.00
"	20	To Cash	148	1.60
"	17	To Cash	146	.75
"	18	To Cash	145	.35
"	20	To Cash	147	2.50
"	20	To Cash	149	.60
"	18	To Cash	147	.50
"	20	To Cash	145	11.60
"	22	To Cash	147	1.25
"	25	To Pay Roll	149	29.00
"	27	To Cash	149	.25
"	27	To Cash	149	3.70
"	24	To Cash	145	.25
"	26	To Cash	140	.25
"	27	To Cash	149	100.00
"	30	To Cash	149	.25
"	31	To Cash	149	19.00
"	31	To Cash	149	100.00
"	25	To Dr St. Bernard	140	15.00
"	31	To Land Purchase	141	3.00
"	31	To Pay Roll	143	29.00
"	31	To Land Purchase	142	100.00
"	31	To Cash	141	.55
				<u>828.304</u>

By Balance: 828.304

828.304

June	1	To Balance	151	828.304
"	1	To Peterson Bros	150	1.25
"	27	To Arthur & Harold	154	6.15
"	1	To Land Purchase	154	.50
"	1	To Amos & Dayton	154	1.60
"	5	To S. D. Henselwood	155	2.19
"	8	To Pay Roll	156	29.00
"	7	To Cash	153	.20
"	7	To Cash	153	.75
"	10	To Cash	153	7.05
"	10	To Cash	155	6.75
"	12	To Cash	158	.12
"	13	To John & Emma	154	4.25
"	9	To Land Purchase	157	4.25
"	10	To Cash	157	6.05
"	14	To Dr. Henselwood	153	3.50
"	16	To Cash	155	.25
"	20	To Pay Roll	157	29.00
				<u>844.555</u>

844.555

Office Expenses

June	1	From	153	844.555
"	4	To Peterson Bros	159	5.34
"	15	To Dr. C. Agnes	159	1.25
"	14	To Cash	159	.75
"	2	To S. W. W. Smith	161	7.75
"	12	To Robert H. Thompson	161	20.55
"	21	To Land Purchase	161	3.85
"	22	To Pay Roll	162	29.00
"	21	To Cash	159	.25
"	24	To Cash	161	.65
"	23	To Cash	161	.25
"	26	To Cash	161	5.75
"	27	To Cash	159	7.79
"	22	To John & Emma	163	11.00
"	27	To Pay Roll	164	29.00
"	29	To John & Emma	165	9.30
"	24	To Cash	163	19.00
"	30	To Cash	160	70
"	30	To Land Purchase	160	100.00
				<u>869.643</u>
July	1	To Balance	167	869.643
				<u>869.643</u>

869.643

869.643

M. H. Mason and Robbins

	To Balance	573.67	Aug. 24	From Page	72	573.67
			14	By House Ch.	185	7.00
			14	By Sundries	175	1.65
			14	By State Treas.	105	4.00
		575.67				575.67
Sept 15	To Electric Light	22.08	Sept 1	By Balance	191	575.67
	To Balance	616.15	2	By Electric Light	191	5.00
				By "	191	1.90
			20	By Municipal Bonds	196	2.00
		638.23				638.23
Nov 30	To New York Bonds	620.55	Oct 1	By Balance		616.15
			26	By House Ch.	200	2.50
		620.55	Nov 15	"	200	1.20
						620.55
Dec 26	To Cash	9.54	Dec 7	By J. H. Hurd	214	6.39
	To Balance	21.56	22	By Electric Light	217	9.01
			15	"	218	16.60
			20	"	220	5.17
		31.40				31.40
Jan 22	To Cash	21.66	Jan 1	By Balance		21.66
June 10	To Cash	22.98	29	" House Ch.	221	5.62
July 11	"	16.22	11	"	242	2.50
Dec 31	"	22.36	Nov 30	By House Ch.	317	3.26
Nov 21	"	6.50	Nov 14	"	229	6.50
Dec 17	"	27.15	Dec 16	By Bill Disposal	228	27.15
		126.29				126.29

Thomas A. Edison

June 1	From Page	97.79	By Balance	1857.89
21	To Saml. Hurd	3.00		
21	To Mr. C. Hughes	2.00		
21	To Cash	1.75		
24	To Cash	3.00		
24	To W. A. Ledy	2.00		
30	To Cash	2.00		
		105.19		105.19
July 1	To Balance	105.19	By Balance	1894.64
30	To Sundries	16.40		
July 1	To C. S. Hughes	2.50		
1	To House Ch.	12.50		
1	To Cash	1.00		
11	To Cash	2.00		
5	To Cash	3.00		
7	To Saml. Hurd	1.75		
30	To J. H. Hurd	4.25		
15	To J. H. Hurd	3.50		
17	To Cash	1.00		
19	To Cash	3.00		
14	To Cash	.50		
24	To Cash	2.00		
25	To Cash	5.00		
26	To Cash	5.10		
1	To W. A. Ledy	2.00		
31	To C. S. Hughes	2.00		
		1894.64		1894.64
Aug 1	To Balance	1894.64	By Balance	2003.01
21	To C. S. Hurd	1.00		
1	To J. H. Hurd	1.00		
9	To "	2.50		
9	To Mr. C. Hughes	2.00		
1	To Sundries	1.00		
11	To Saml. Hurd	2.00		
19	To Cash	1.65		
19	To Cash	1.50		
26	"	1.00		
26	To Mr. C. Hughes	1.00		
		2003.01		2003.01
Sept 1	To Balance	2003.01		
1	To J. H. Hurd	2.75		
2	To C. S. Hurd	.60		
2	To Cash	1.00		
		2003.01		2003.01

N. A. Edison

S. Bergmann and Co.

[illegible]

Dr Balance		685 79	Sept.	1	From Page	53	620 35
				2	By Electric Light <td>200</td> <td>500</td>	200	500
				3	" " <td>200</td> <td>150</td>	200	150
				4	" " <td>200</td> <td>150</td>	200	150
		685 79		19	" " <td>100</td> <td>100</td>	100	100
							685 79
Nov.	9	To Cash Expense <td>650</td> <td>Oct.</td> <td>1</td> <td>By Balance <td>685 79</td> </td>	650	Oct.	1	By Balance <td>685 79</td>	685 79
"	16	" " <td>151 05</td> <td>Nov.</td> <td>1</td> <td>" " <td>685 79</td> </td>	151 05	Nov.	1	" " <td>685 79</td>	685 79
			488 51	24	" " <td>200</td> <td>100</td>	200	100
			624 15	24	" " <td>200</td> <td>100</td>	200	100
							624 15
		Dr Balance	1 231 21	Dec.	1	By Balance <td>488 51</td>	488 51
				2	By Laboratory Exp <td>200</td> <td>100</td>	200	100
				3	" " <td>200</td> <td>100</td>	200	100
				4	" " <td>200</td> <td>100</td>	200	100
				5	" " <td>200</td> <td>100</td>	200	100
				6	" " <td>200</td> <td>100</td>	200	100
				7	" " <td>200</td> <td>100</td>	200	100
				8	" " <td>200</td> <td>100</td>	200	100
				9	" " <td>200</td> <td>100</td>	200	100
				10	" " <td>200</td> <td>100</td>	200	100
				11	" " <td>200</td> <td>100</td>	200	100
				12	" " <td>200</td> <td>100</td>	200	100
				13	" " <td>200</td> <td>100</td>	200	100
				14	" " <td>200</td> <td>100</td>	200	100
				15	" " <td>200</td> <td>100</td>	200	100
				16	" " <td>200</td> <td>100</td>	200	100
				17	" " <td>200</td> <td>100</td>	200	100
				18	" " <td>200</td> <td>100</td>	200	100
				19	" " <td>200</td> <td>100</td>	200	100
				20	" " <td>200</td> <td>100</td>	200	100
				21	" " <td>200</td> <td>100</td>	200	100
				22	" " <td>200</td> <td>100</td>	200	100
				23	" " <td>200</td> <td>100</td>	200	100
				24	" " <td>200</td> <td>100</td>	200	100
				25	" " <td>200</td> <td>100</td>	200	100
				26	" " <td>200</td> <td>100</td>	200	100
				27	" " <td>200</td> <td>100</td>	200	100
				28	" " <td>200</td> <td>100</td>	200	100
				29	" " <td>200</td> <td>100</td>	200	100
				30	" " <td>200</td> <td>100</td>	200	100
				31	" " <td>200</td> <td>100</td>	200	100
				32	" " <td>200</td> <td>100</td>	200	100
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				34	" " <td>200</td> <td>100</td>	200	100
				35	" " <td>200</td> <td>100</td>	200	100
				36	" " <td>200</td> <td>100</td>	200	100
				37	" " <td>200</td> <td>100</td>	200	100
				38	" " <td>200</td> <td>100</td>	200	100
				39	" " <td>200</td> <td>100</td>	200	100
				40	" " <td>200</td> <td>100</td>	200	100
				41	" " <td>200</td> <td>100</td>	200	100
				42	" " <td>200</td> <td>100</td>	200	100
				43	" " <td>200</td> <td>100</td>	200	100
				44	" " <td>200</td> <td>100</td>	200	100
				45	" " <td>200</td> <td>100</td>	200	100
				46	" " <td>200</td> <td>100</td>	200	100
				47	" " <td>200</td> <td>100</td>	200	100
				48	" " <td>200</td> <td>100</td>	200	100
				49	" " <td>200</td> <td>100</td>	200	100
				50	" " <td>200</td> <td>100</td>	200	100
				51	" " <td>200</td> <td>100</td>	200	100
				52	" " <td>200</td> <td>100</td>	200	100
				53	" " <td>200</td> <td>100</td>	200	100
				54	" " <td>200</td> <td>100</td>	200	100
				55	" " <td>200</td> <td>100</td>	200	100
				56	" " <td>200</td> <td>100</td>	200	100
				57	" " <td>200</td> <td>100</td>	200	100
	</						

Bergmann and Company

1883				1883			
Jan 23	To Cash	100	72.85	Jan 15	By Electric Light	127.67	
	To Balance		40.10	" 15	" " "	24.71	
				" 29	Subsidiary	20.11	
				" 29	Electric Light	7.00	
				" 30	" " "	2.24	
						143.05	
Feb 6	To Cash	100	62.49	Feb 1	By Balance	7.01	
" 28	To Ledger No 1	55	51.97	" 1	Electric Light	9.01	
	To Balance		39.77	" 1	" " "	23.51	
				" 7	" " "	24.11	
				" 8	" " "	26.11	
				" 9	" " "	27.11	
				" 15	" " "	27.11	
				" 15	" " "	27.11	
				" 15	" " "	27.11	
				" 20	" " "	27.11	
				" 19	" " "	27.11	
				" 23	" " "	27.11	
				" 23	" " "	27.11	
						1542.64	
March 3	To Cash	100	450.00	Mar 1	By Balance	39.77	
" 9	" " "	11	2.08	" 1	Electric Light	4.78	
	To Subscribers		22.00	" 2	Bergmann & Co	47.61	
				" 2	Electric Light	2.08	
				" 7	" " "	5.22	
				" 8	" " "	6.00	
				" 13	" " "	10.01	
				" 14	" " "	10.01	
				" 14	" " "	10.01	
				" 14	" " "	10.01	
				" 14	" " "	10.01	
				" 21	Electric Light	2.24	
				" 23	" " "	4.50	
				" 24	" " "	6.00	
						878.73	
April 3	To Cash	100	20.53	April 1	By Balance	22.00	
" 11	" " "	11	25.00	" 2	Electric Light	2.08	
				" 2	" " "	2.91	
				" 2	" " "	1.66	
				" 2	" " "	2.07	
				" 21	" " "	4.00	
				" 21	" " "	3.25	
				" 2	" " "	1.77	
				" 2	Electric Light	2.24	
						1793.61	

Library Account

1882				1882			
Aug 31	From Page	33	10.11	By Balance	1.06	49.26	
" 2	To Van Hookland	116	7.50			1.06	49.26
Sept 21	To Cash	532	90				
Sept 8	To Chapman & Co	173	1.75				
" 19	To Van Hookland	116	1.50				
			1.06				
			1.06				
Oct 1	To Balance		10.64	By Balance	1.06	49.26	
" 5	To S.D. Lawrence	109	1.00			1.06	49.26
" 20	To Van Hookland	116	9.50				
" 5	To " "	109	1.50				
" 4	To Cash	159	35				
" 19	To Van Hookland	116	6.25				
			1.06				
			1.06				
Nov 1	To Balance		10.64	By Balance	1.06	49.26	
" 30	To Van Hookland	116	1.75				
" 14	To " "	261	2.00				
" 9	To " "	261	2.50				
" 23	" " "	261	2.70				
" 29	" " "	261	3.00				
			1.06				
			1.06				
Dec 1	To Balance		10.96	By Balance	1.06	49.26	
" 2	To Van Hookland	116	5.31				
" 4	To " "	261	2.00				
" 12	To " "	261	5.00				
" 15	To " "	261	1.50				
" 18	To S. D. Chapman	109	2.00				
" 21	To Van Hookland	116	1.75				
" 30	To Cash	116	1.40				
" 30	To Chapman & Co	173	3.50				
" 30	To Ledger No	70	2.25				
			1.06				
			1.06				
Jan 1	To Balance		14.13	By Balance	1.06	49.26	
" 1	To Van Hookland	116	1.75				
" 2	" " "	261	5.50				
" 2	To " "	261	4.00				
" 4	To Van Hookland	116	7.00				
" 8	" " "	261	1.50				
" 9	" " "	261	1.00				
" 18	" " "	261	2.00				
" 25	" " "	261	4.00				
" 23	To S. D. Chapman	109	3.50				
" 5	To Cash	116	2.50				
" 15	" " "	116	2.75				
			1.06				
			1.06				

Library Account

1853		1853	
Jan'y	27	Emilio de de	14 584 15
		To Cash	100 00
"	27	To Wm. Kestland	200
			14 986 95
Feb'y	1	To Balance	14 986 95
"	1	To Van Buren	200 00
"	2	To J. M. Burtin	200 00
"	8	To Cash	12 00
"	2	To Burtin	1 75
"	9	To Van Burtin	1 10
"	21	To Cash	3 35
"	25	To Burtin	1 50
			15 326 25
March	1	To Balance	15 326 25
"	7	To Van Burtin	1 05
"	1	To Burtin	8 45
"	31	To Van Burtin	3 30
"	19	To Cash	2 50
"	30	To Cash	1 60
"	26	To Cash	7 48
"	28	To Cash	3 70
"	30	To Cash	11 25
			15 346 40
April	1	To Balance	15 346 40
"	5	To Van Burtin	3 30
"	7	To Burtin	2 75
"	12	To Van Burtin	66 60
"	12	To Burtin	1 75
"	12	To Burtin	2 00
"	17	To Van Burtin	6 00
"	20	To Burtin	6 70
"	30	To Burtin	2 00 00
			15 635 50
May	1	To Balance	15 635 50
"	1	To Burtin	20
"	2	To Van Burtin	5 75
"	4	To Cash	182
"	5	To Cash	5 00
"	9	To Burtin	100 00
"	22	To Van Burtin	1 210
"	24	To Cash	3 48
"	34	To Burtin	5 00
"	36	To Burtin	5 40
			15 777 64
		To Burtin	200
			15 977 64

New York Bank

1852		1852	
June	18	To Cash	11 27 25 82
"	15	To Cash	25 00
"	16	To Cash	33 33
"	22	To Cash	20 00 00
"	1	To Wm. Kestland	1 50
"	32	To Cash	12 4 11
"	29	To Cash	25 00 33
"	30	To Cash	2 00
			115 00 42
July	1	To Balance	112 20 92
"	1	To Burtin	12 00 00
"	15	To Cash	25 00
"	21	To Cash	25 00
"	1	To Wm. Kestland	1 36
"	3	To Burtin	9 00
"	31	To Cash	1 10
			120 96 38
Aug	1	To Balance	121 02 95
"	5	To Cash	33 33
"	10	To Wm. Kestland	12 00
"	7	To Burtin	45 00
"	1	To Wm. Kestland	12 56
"	17	To Cash	25 00
"	24	To Burtin	20 00
"	24	To Cash	2 25 00
"	24	To Cash	25 00
"	30	To Van Burtin	12 00 95
			120 47 01
Sept	1	To Balance	120 47 01
"	7	To Burtin	9 50
"	6	To Cash	19 93
"	18	To Cash	25 00
"	9	To Burtin	10 00 00
"	19	To Burtin	9 50
"	22	To Cash	1 4 50
"	23	To Burtin	5 00
"	30	To Cash	2 00
			144 72 46
Oct	1	To Balance	103 53 44
"	11	To Burtin	25 00
			128 53 44
Nov	10	To Cash	100 00
"	25	To Burtin	25 00
"	25	To Burtin	11 25 92
			136 25 92
Dec	1	To Balance	136 25 92
"	1	To Burtin	150 00
"	1	To Burtin	25 00
"	29	To Cash	15 00 00
"		To Balance	112 00 00
			150 00 00
Aug	5	To Cash	650 00
"	9	To R. M. Kestland	10 00 00
"	19	To Cash	10 00 00
"	19	To Burtin	9 60
"	11	To Burtin	58 00 00
"	24	To Burtin	40 00
"	24	To Burtin	9 70 15
"	24	To Burtin	50 00
"	17	To Cash	100 00
"	23	To Cash	100 00
"	26	To Cash	50 00
"	31	To Cash	50 00
"	30	To Burtin	100 00
"		To Balance	114 00 00
			128 53 44
Sept	7	To Cash	600 00
"	15	To Burtin	100 00
"	20	To Cash	10 00 00
"	16	To Cash	100 00
"	20	To Cash	50 00
"	30	To Burtin	40 00 00
"		To Balance	100 00 00
			114 00 00
Oct	11	To Burtin	25 00
			139 53 44

New York Books

[illegible]

22	1779 M. Cornwell	201	15.00
23	1800 Cas. W.	109	20.00
24	1800 Cornwell & Son	109	50.75
30	William & Robert	124	42.55
1800	1800 Cornwell	211	52.70
1810	"	210	72.75
1810	1800 Cas. W.	109	25.00
1810	1800 Cornwell	201	95.7271

		3737363		3737363		
1	So. Balmuccia	49.9	132.71	4	So. Balmuccia	132.71
2	So. Balmuccia	49.9	132.71	5	So. Balmuccia	132.71
3	So. Balmuccia	49.9	132.71	6	So. Balmuccia	132.71
4	So. Balmuccia	49.9	132.71	7	So. Balmuccia	132.71
5	So. Balmuccia	49.9	132.71	8	So. Balmuccia	132.71
6	So. Balmuccia	49.9	132.71	9	So. Balmuccia	132.71
7	So. Balmuccia	49.9	132.71	10	So. Balmuccia	132.71
8	So. Balmuccia	49.9	132.71	11	So. Balmuccia	132.71
9	So. Balmuccia	49.9	132.71	12	So. Balmuccia	132.71
10	So. Balmuccia	49.9	132.71	13	So. Balmuccia	132.71
11	So. Balmuccia	49.9	132.71	14	So. Balmuccia	132.71
12	So. Balmuccia	49.9	132.71	15	So. Balmuccia	132.71
13	So. Balmuccia	49.9	132.71	16	So. Balmuccia	132.71
14	So. Balmuccia	49.9	132.71	17	So. Balmuccia	132.71
15	So. Balmuccia	49.9	132.71	18	So. Balmuccia	132.71
16	So. Balmuccia	49.9	132.71	19	So. Balmuccia	132.71
17	So. Balmuccia	49.9	132.71	20	So. Balmuccia	132.71
18	So. Balmuccia	49.9	132.71	21	So. Balmuccia	132.71
19	So. Balmuccia	49.9	132.71	22	So. Balmuccia	132.71
20	So. Balmuccia	49.9	132.71	23	So. Balmuccia	132.71
21	So. Balmuccia	49.9	132.71	24	So. Balmuccia	132.71
22	So. Balmuccia	49.9	132.71	25	So. Balmuccia	132.71
23	So. Balmuccia	49.9	132.71	26	So. Balmuccia	132.71
24	So. Balmuccia	49.9	132.71	27	So. Balmuccia	132.71
25	So. Balmuccia	49.9	132.71	28	So. Balmuccia	132.71
26	So. Balmuccia	49.9	132.71	29	So. Balmuccia	132.71
27	So. Balmuccia	49.9	132.71	30	So. Balmuccia	132.71
28	So. Balmuccia	49.9	132.71	31	So. Balmuccia	132.71
29	So. Balmuccia	49.9	132.71	32	So. Balmuccia	132.71
30	So. Balmuccia	49.9	132.71	33	So. Balmuccia	132.71
31	So. Balmuccia	49.9	132.71	34	So. Balmuccia	132.71
32	So. Balmuccia	49.9	132.71	35	So. Balmuccia	132.71
33	So. Balmuccia	49.9	132.71	36	So. Balmuccia	132.71
34	So. Balmuccia	49.9	132.71	37	So. Balmuccia	132.71
35	So. Balmuccia	49.9	132.71	38	So. Balmuccia	132.71
36	So. Balmuccia	49.9	132.71	39	So. Balmuccia	132.71
37	So. Balmuccia	49.9	132.71	40	So. Balmuccia	132.71
38	So. Balmuccia	49.9	132.71	41	So. Balmuccia	132.71
39	So. Balmuccia	49.9	132.71	42	So. Balmuccia	132.71
40	So. Balmuccia	49.9	132.71	43	So. Balmuccia	132.71
41	So. Balmuccia	49.9	132.71	44	So. Balmuccia	132.71
42	So. Balmuccia	49.9	132.71	45	So. Balmuccia	132.71
43	So. Balmuccia	49.9	132.71	46	So. Balmuccia	132.71
44	So. Balmuccia	49.9	132.71	47	So. Balmuccia	132.71
45	So. Balmuccia	49.9	132.71	48	So. Balmuccia	132.71
46	So. Balmuccia	49.9	132.71	49	So. Balmuccia	132.71
47	So. Balmuccia	49.9	132.71	50	So. Balmuccia	132.71
48	So. Balmuccia	49.9	132.71	51	So. Balmuccia	132.71
49	So. Balmuccia	49.9	132.71	52	So. Balmuccia	132.71
50	So. Balmuccia	49.9	132.71	53	So. Balmuccia	132.71

New York Books

Spencer		1895-96		1896-97		1897-98	
18	10	10	10	10	10	10	10
19	11	11	11	11	11	11	11
20	12	12	12	12	12	12	12
21	13	13	13	13	13	13	13
22	14	14	14	14	14	14	14
23	15	15	15	15	15	15	15
24	16	16	16	16	16	16	16
25	17	17	17	17	17	17	17
26	18	18	18	18	18	18	18
27	19	19	19	19	19	19	19
28	20	20	20	20	20	20	20
29	21	21	21	21	21	21	21
30	22	22	22	22	22	22	22
31	23	23	23	23	23	23	23
32	24	24	24	24	24	24	24
33	25	25	25	25	25	25	25
34	26	26	26	26	26	26	26
35	27	27	27	27	27	27	27
36	28	28	28	28	28	28	28
37	29	29	29	29	29	29	29
38	30	30	30	30	30	30	30
39	31	31	31	31	31	31	31
40	32	32	32	32	32	32	32
41	33	33	33	33	33	33	33
42	34	34	34	34	34	34	34
43	35	35	35	35	35	35	35
44	36	36	36	36	36	36	36
45	37	37	37	37	37	37	37
46	38	38	38	38	38	38	38
47	39	39	39	39	39	39	39
48	40	40	40	40	40	40	40
49	41	41	41	41	41	41	41
50	42	42	42	42	42	42	42
51	43	43	43	43	43	43	43
52	44	44	44	44	44	44	44
53	45	45	45	45	45	45	45
54	46	46	46	46	46	46	46
55	47	47	47	47	47	47	47
56	48	48	48	48	48	48	48
57	49	49	49	49	49	49	49
58	50	50	50	50	50	50	50
59	51	51	51	51	51	51	51
60	52	52	52	52	52	52	52
61	53	53	53	53	53	53	53
62	54	54	54	54	54	54	54
63	55	55	55	55	55	55	55
64	56	56	56	56	56	56	56
65	57	57	57	57	57	57	57
66	58	58	58	58	58	58	58
67	59	59	59	59	59	59	59
68	60	60	60	60	60	60	60
69	61	61	61	61	61	61	61
70	62	62	62	62	62	62	62
71	63	63	63	63	63	63	63
72	64	64	64	64	64	64	64
73	65	65	65	65	65	65	65
74	66	66	66	6			

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14	000960
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House Account

July				July			
1	Devere Page	70	3	285.00	1	From Page	70
6	To J. P. Hammond	119	+	5.00			
8	To W. L. Hammond	170	+	86.12			
13	To Geo. Rogers	170	+	2.20			
13	To Pay Roll	170	+	47.18			
1	To E. W. Pettit	171	+	1.20			
5	To Edward Connelley	171	+	1.65			
11	To Robert H. Co.	171	+	3.50			
13	To E. W. Pettit	171	+	19.15			
13	To J. P. Hammond	171	+	3.00			
14	To W. L. Hammond	171	+	1.99			
14	To Wright & Co. Hardware	171	+	1.20			
15	To W. L. Hammond	172	+	2.20			
15	To Edward Rogers	172	+	3.60			
15	To B. J. D. R.	172	+	26.80			
15	To A. B. Williams	172	+	40.64			
15	To John D. Sumner	172	+	80.00			
15	To bank	172	+	1.50			
15	To bank	172	+	1.20			
15	To bank	172	+	1.25			
15	To bank	172	+	.50			
20	To bank	172	+	3.00			
1	To W. L. Hammond	173	+	24.57			
6	To John D. Sumner	173	+	7.15			
20	To J. P. Hammond	173	+	.50			
20	To Pay Roll	174	+	58.74			
19	To bank	174	+	.90			
24	To bank	174	+	5.61			
24	To bank	174	+	.40			
24	To bank	174	+	2.65			
24	To bank	174	+	1.50			
24	To bank	174	+	5.00			
24	To bank	174	+	1.20			
24	To bank	174	+	.75			
24	To bank	174	+	.75			
24	To Pay Roll	175	+	12.98			
24	To J. P. Hammond	175	+	2.50			
24	To Patterson Bank	175	+	1.50			
1	To W. L. Hammond	175	+	1.20			
15	To A. B. Williams	175	+	7.75			
15	To Edward Rogers	175	+	9.00			
15	To W. L. Hammond	175	+	2.66			
24	To John D. Sumner	175	+	2.00			

House Account

July				July			
22	To Geo. Rogers	176	+	1.10			
21	To E. W. Pettit	176	+	13.65			
21	To bank	176	+	2.00			
				1593897			
Aug	To Balance			1581397			
1	To W. L. White	177	+	.50			
1	To J. B. Smith	177	+	3.00			
2	To Edward Rogers	177	+	2.00			
2	To Edward Rogers	177	+	1.00			
3	To Pay Roll	177	+	3.65			
4	To bank	177	+	.35			
1	To bank	177	+	2.15			
2	To bank	177	+	.25			
3	To bank	177	+	.80			
5	To bank	177	+	2.95			
7	To bank	177	+	2.65			
5	To bank	177	+	1.94			
5	To Lord & Co. Dry	177	+	1.24			
1	To Anna Connelley	177	+	6.75			
1	To W. L. Hammond	177	+	6.50			
2	To W. L. Hammond	177	+	1.70			
3	To J. P. Hammond	177	+	2.00			
7	To bank	177	+	1.37			
8	To bank	177	+	1.00			
9	To bank	177	+	.70			
10	To Pay Roll	177	+	1.20			
1	To Lord & Co. Dry	177	+	9.27			
1	To W. L. Hammond	177	+	1.10			
5	To Edward Rogers	177	+	6.75			
5	To E. W. Pettit	177	+	2.95			
5	To E. W. Pettit	177	+	1.95			
16	To John D. Sumner	177	+	5.00			
16	To bank	177	+	2.70			
11	To bank	177	+	.25			
12	To bank	177	+	.60			
12	To bank	177	+	1.95			
12	To bank	177	+	1.00			
15	To bank	177	+	46.26			
15	To bank	177	+	1.25			
16	To bank	177	+	.25			
17	To Pay Roll	177	+	1.20			
17	To bank	177	+	2.00			
17	To bank	177	+	.80			

House account

P.P. Burman				17 288 74	P.P. Burman				97 92 22
Aug	19	To Cash	100	50	Aug	24	By E.P. Burman	100	17 835 97
	19	To Cash	100	625			By Balances		
	19	To Cash	100	1 65					
	21	To Cash	100	40					
	24	To P. Burman	100	11 50					
	18	To M.A. Burman	100	4 00					
	1	To M. Burman	100	1 00					
	10	To P. Burman	100	2 60					
	17	To P. Burman	100	7 00					
	17	To "	100	70					
	19	To P.P. Burman	100	50					
	24	To P.P. Burman	100	50					
	24	To By Roll	100	1 20					
	23	To Cash	100	35					
	25	To Cash	100	1 25					
	25	"	100	35					
	26	"	100	1 65					
	26	"	100	3 15					
	28	"	100	8 61					
	30	"	100	1 0 75					
	31	"	100	11 50					
	31	"	100	3 25					
	31	"	100	39					
	24	To P.P. Burman	100	8 31					
	31	To P.P. Burman	100	2 00					
	31	To By Roll	100	1 50					
				19 430 12					17 429 12
Sept	1	To Balance		1 9 33 97	Sept	2	To By Roll	100	1 0 35
	7	To P.P. Burman	100	2 1 50					
	8	To P.P. Burman	100	6 1 67					
	9	To P.P. Burman	100	1 1 70					
	10	To P.P. Burman	100	7 00					
	11	To By Roll	100	2 7 71					
	12	To P.P. Burman	100	2 4 1 55					
	13	To P.P. Burman	100	1 3 71					
	14	To P.P. Burman	100	1 1 60					
	15	To P.P. Burman	100	12 60					
	16	To P.P. Burman	100	2 7 5					
	17	To P.P. Burman	100	1 0 2 17					
	18	To P.P. Burman	100	2 1 70					
	19	To Cash	100	80					
	20	To "	100	50					
	21	To "	100	50					
				17 992 22					17 035

House account

1872		Forwarded	100	10 35
Sept	9	To Cash	100	30
	11	To "	100	6 30
	11	To "	100	42 00
	9	To "	100	1 80
	16	To "	100	3 00
	15	To "	100	1 25
	18	To "	100	3 65
	20	To "	100	1 6 15
	24	To By Roll	100	4 20
	1	To P.P. Burman	100	37 40
	14	To P.P. Burman	100	50
	17	To P.P. Burman	100	1 0 75
	21	To By Roll	100	7 60
	20	To P.P. Burman	100	7 3 35
	22	To Cash	100	50
	23	To "	100	2 00
	23	To "	100	2 67
	24	To "	100	1 15
	24	To "	100	47
	25	To "	100	7 0 45
	20	To P.P. Burman	100	1 0 40
	28	To P.P. Burman	100	5 2 14
	28	To By Roll	100	2 3 55
	29	To P.P. Burman	100	5 20
	29	To "	100	3 40
	30	To Cash	100	4 70
	30	To "	100	6 44
	30	To "	100	2 70
	30	To P.P. Burman	100	19 36
				18 6 45
Oct	1	To Balance	100	15 5 5 13
	2	To P.P. Burman	100	1 55
	2	To P.P. Burman	100	11 79
	2	To P.P. Burman	100	1 75
	2	To P.P. Burman	100	1 1 65
	2	To P.P. Burman	100	2 1 40
	5	To By Roll	100	5 00
	5	To P.P. Burman	100	25
	5	To Cash	100	2 65
	9	To "	100	1 21
	10	To "	100	1 20
	12	To By Roll	100	1 0 50
	14	To Cash	100	2 60
				17 10 2 00
				17 035

House Account

1893

1893

Jan	4	to Baltimore	25.00	By Balance	1013.81
"	4	to J. B. Davis	1.14		
"	7	to Rotterdam	13.51		
"	13	to E. D. Brown & Co	37.25		
"	15	to Lawrence Smith	77.00		
"	16	to H. H. H. H. H. H.	35.60		
"	16	to Cash	40.00		
"	1	to Payne & Brown	86.00		
"	27	to H. H. H. H. H.	36.23		
"	27	to Baltimore	9.00		
"	31	to H. H. H. H. H.	3.50		
"	31	to P. Cash	1.15		
			1013.81		
Feb	1	to Baltimore	0.13	By P. Cash	50.00
"	1	to P. Cash	6.50	" "	176.00
"	1	to Cash	14.70	By Balance	336.05
"	1	to P. Cash	1.90		
"	1	to H. H. H. H. H.	56.47		
"	1	to J. A. H. H. H.	2.75		
"	1	to C. H. H. H. H.	10.00		
"	1	to Payne & Brown	41.50		
"	1	to Cash	40.00		
"	1	to Cash	83.33		
"	1	to P. Cash	29.25		
"	1	to L. H. H. H. H.	20.95		
"	1	to E. D. Brown & Co	5.00		
"	15	to H. H. H. H. H.	33.33		
"	15	to H. H. H. H. H.	3.20		
"	15	to P. Cash	2.50		
"	17	to Cash	10.00		
"	22	to P. Cash	5.00		
"	14	to C. H. H. H. H.	7.62		
"	21	to H. H. H. H. H.	1.20		
"	21	to H. H. H. H. H.	3.00		
"	15	to H. H. H. H. H.	3.00		
"	23	to J. O. H. H. H.	1.50		
"	23	to P. Cash	3.00		
"	23	to H. H. H. H. H.	3.77		
"	23	to H. H. H. H. H.	3.77		
			181.05		
Mar	1	to Balance	336.05	By Balance	336.05
"	1	to H. H. H. H. H.	2.00		
"	1	to H. H. H. H. H.	2.15		
			338.20		

House Account

1893

1893

Mar	1	to Balance	339.75	By Balance	613.57
"	1	to H. H. H. H. H.	1.50		
"	1	to H. H. H. H. H.	56.65		
"	1	to H. H. H. H. H.	4.14		
"	7	to H. H. H. H. H.	120.00		
"	8	to H. H. H. H. H.	164.00		
"	8	to P. Cash	4.05		
"	1	to Cash	40.00		
"	1	to H. H. H. H. H.	18.55		
"	8	to H. H. H. H. H.	3.80		
"	13	to P. Cash	3.00		
"	13	to H. H. H. H. H.	7.51		
"	13	to H. H. H. H. H.	2.00		
"	13	to H. H. H. H. H.	52.00		
"	16	to H. H. H. H. H.	1.40		
"	21	to E. D. Brown & Co	2.25		
"	21	to H. H. H. H. H.	3.00		
"	22	to P. Cash	1.65		
"	26	to H. H. H. H. H.	1.63		
"	27	to H. H. H. H. H.	57.37		
"	31	to H. H. H. H. H.	2.00		
			613.57		
April	1	to Balance	613.57	By Cash	250.00
"	2	to H. H. H. H. H.	3.61	" "	13.27
"	2	to H. H. H. H. H.	53.35		
"	2	to H. H. H. H. H.	2.25		
"	2	to H. H. H. H. H.	1.25		
"	2	to H. H. H. H. H.	1.70		
"	5	to P. Cash	2.25		
"	6	to H. H. H. H. H.	1.07		
"	6	to H. H. H. H. H.	2.36		
"	6	to H. H. H. H. H.	2.60		
"	12	to P. Cash	7.23		
"	6	to H. H. H. H. H.	6.95		
"	19	to P. Cash	2.00		
"	24	to H. H. H. H. H.	1.65		
"	20	to E. D. Brown & Co	1.25		
"	23	to H. H. H. H. H.	3.00		
"	21	to Cash	5.00		
"	30	to H. H. H. H. H.	2.00		
"	30	to P. Cash	2.00		
"	30	to H. H. H. H. H.	6.20		
"	30	to H. H. H. H. H.	1.00		
			262.16		

D. Van Nostrand

1852		1852		
	To Balance	3885	May 20 By Library Ac 145	1675
			May 19 " " " 150	1000
			May 28 " " " 150	500
			May 28 " " " 150	500
		3885		3675
June 23 To Cash	20000		June 1 By Balance	3675
			June 16 By Library Ac 160	122
			June 23 By " " 160	5143
			By Balance	10902
		20000		20000
July 1 To Balance	10902		July 6 By Library Ac 167	500
To Balance	15776		July 6 By Library Ac 165	2920
			July 12 By Library Ac 180	1082
			July 28 " " " 175	12940
			July 28 " " " 175	9440
			July 28 " " " 175	750
		26677		26677
To Balance	46464		Aug 1 By Balance	15776
			Aug 1 By Library Ac 180	1400
			Aug 2 By " " 175	1420
			Aug 11 By " " 180	1330
			Aug 11 " " " 180	10902
			Aug 2 " " " 16	7750
			Aug 30 " " " 17	13639
		46464		46464
To Balance	90692		Sept 1 By Balance	16464
			Sept 17 By Library Ac 184	42500
			Sept 20 By " " 175	950
			Sept 20 By " " 175	150
			Sept 17 By " " 175	125
		90692		90692
Nov 6 To New York Books	50000		Dec 1 By Balance	90692
To Balance	70477		Dec 20 By Library Ac 200	1175
			Dec 14 By " " 216	300
			Dec 7 By " " 200	22000
			Dec 23 " " " 200	2700
			Dec 27 " " " 200	8000
		120477		120477
Dec 7 To New York Books	20000		Dec 1 By Balance	70477
			Dec 2 By Library Ac 200	531
			Dec 4 " " " 200	300
			Dec 12 " " " 200	500
		20000		20000

D. Van Nostrand

					1852				
		Forwarded	30000	Dec 10	By Library Ac	200		71905	
		To Balance	60633		"	"	200	18950	
			20031		"	"	200	170	
								90633	
		By Balance	20031	July 1	By Balance			60633	
					"	Library Ac	200	1713	
					"	"	200	55	
					"	"	200	80	
					"	"	200	165	
					"	"	200	405	
					"	"	200	200	
					"	"	200	400	
					"	"	200	200	
			20031					20031	
								20031	
By	12	To Peter Bynolds	200	July 1	By Balance			20031	
		To Balance	9445		"	Library Ac	200	1060	
					"	"	200	1100	
					"	"	200	1100	
			21536					21536	
		To Balance	3815	Nov 1	By Balance			4405	
				"	"	Library Ac	200	1050	
				"	"	"	200	350	
				"	"	"	200	730	
				"	"	"	200	1600	
				"	"	"	200	740	
				"	"	"	200	320	
				"	"	"	200	1120	
			3815					3815	
								3815	
May 15	To Peter Bynolds	54336	April 1	By Balance				3815	
	To Balance	2305	"	"	Library Ac	200		330	
				"	"	"	200	660	
				"	"	"	200	600	
				May 1	By Balance			11405	
				"	"	Library Ac	200	890	
				"	"	"	200	35	
				"	"	"	200	500	
				"	"	Cash	100	40540	
				"	"	Library Ac	200	1300	
				"	"	"	200	230	
				"	"	"	200	1900	
				"	"	"	200	970	
				"	"	"	200	6650	
			56721					56721	
June 1	To Page	200	June 1	By Balance				2305	
				"	"	"	200	2305	

Sunday Accounts

May 19	By Page	220	1000	May 19	50.00	111	1.00
May 23	To Cash	119	7.26	May 20	Less V. Phillips	111	7.26
June 15	To Cash	127	1.00	May 22	10.00	111	1.00
May 27	Francis J. H.	119	5.00	Dec 8	By Cash	111	5.00
May 26	To New York Bank	195	6.12	May 23	June City Hotel	111	6.20
June 15	To Cash	127	8.78	May 24	La. St. Pharmacy	111	8.78
Nov 1	To Page	127	6.75	May 25	W. C. Rogers	111	6.75
Dec 12	To Cash	287	3.75	May 25	Joseph W. Hester	111	3.75
June 15	To Cash	127	15.00	May 25	W. C. Rogers	111	15.00
June 11/10	To Page	617	7.5	May 25	New York City Hotel	111	7.5
May 27	10.00	111	13.30	May 27	10.00	111	13.30
June 15	To Cash	127	2.16	May 29	W. C. Rogers	111	2.16
June 15	To Cash	127	7.50	May 29	W. C. Rogers	111	7.50
June 15	To Cash	127	6.00	May 29	W. C. Rogers	111	6.00
June 15	To Cash	127	2.00	May 29	W. C. Rogers	111	2.00
June 15	To Cash	127	3.15	May 31	B. R. Richmond	111	3.15
June 15	To Cash	127	2.75	May 31	E. C. G. G.	111	2.75
June 15	To Cash	127	5.50	May 31	W. C. Rogers	111	5.50
June 15	To Cash	127	9.22	May 31	W. C. Rogers	111	9.22
June 15	To Cash	127	3.34	May 31	W. C. Rogers	111	3.34
June 15	To Cash	127	14.65	June 1	By Cash	111	14.65
June 15	To Cash	127	15.38	May 31	W. C. Rogers	111	15.38
Nov 1	To Page	580	6.15	May 31	W. C. Rogers	111	6.15
Oct. 19	To Cash	127	1.37	June 1	W. C. Rogers	111	1.37
Sept 6	To Cash	127	5.79	June 1	W. C. Rogers	111	5.79
June 15	To Cash	127	1.00	June 1	W. C. Rogers	111	1.00
June 15	To Cash	127	7.00	June 1	W. C. Rogers	111	7.00
June 15	To Cash	127	9.10	June 1	W. C. Rogers	111	9.10
Nov 6	To New York Bank	111	42.80	June 1	W. C. Rogers	111	42.80
June 15	To Cash	127	1.75	June 2	W. C. Rogers	111	1.75
July 1	To Cash	111	2.75	June 2	W. C. Rogers	111	2.75
Dec 7	To New York Bank	111	5.61	June 2	W. C. Rogers	111	5.61
Oct 22	To New York Bank	111	7.59	June 2	W. C. Rogers	111	7.59
Oct 22	To New York Bank	111	1.04	June 2	W. C. Rogers	111	1.04
June 15	To Cash	127	1.01	June 2	W. C. Rogers	111	1.01
Sept 30	To New York Bank	111	1.01	June 2	W. C. Rogers	111	1.01
June 15	To Cash	127	2.79	June 2	W. C. Rogers	111	2.79
June 15	To Cash	127	1.30	June 2	W. C. Rogers	111	1.30
Nov 1	To Page	652	6.75	June 2	W. C. Rogers	111	6.75
June 15	To Cash	127	7.00	June 2	W. C. Rogers	111	7.00
June 15	To Cash	127	2.38	June 2	W. C. Rogers	111	2.38
June 15	To Cash	127	11.00	June 2	W. C. Rogers	111	11.00
June 15	To Cash	127	11.25	June 2	W. C. Rogers	111	11.25
June 15	To Cash	127	11.25	June 2	W. C. Rogers	111	11.25
June 15	To Cash	127	11.25	June 2	W. C. Rogers	111	11.25

Sundry Accounts

[illegible]

Sunday Accounts

1852		1853							
Jan'y	10	So. Cash	175	20 50	June	21	Lo. Pittston	16 1/2	20 50
July	12	So. Cash	169 1/2	1 50	June	22	Lo. Pittston	16 1/2	1 50
Oct	3	So. Cash	158	5 50	June	23	Lo. Pittston	16 1/2	5 50
Oct	11	So. Cash	167 1/2	73 10	June	30	Lo. Pittston	16 1/2	73 10
Aug	17	So. Cash	75	54	June	30	Lo. Pittston	16 1/2	54
Aug	2	So. Cash	110	6 00	June	30	Lo. Pittston	16 1/2	6 00
July	3	So. Cash	120	1 20	June	30	Lo. Pittston	16 1/2	1 20
July	7	So. Cash	115	9 50	July	3	Lo. Pittston	16 1/2	9 50
July	3	So. Cash	125	3 50	July	5	Lo. Pittston	16 1/2	3 50
July	3	So. Cash	125	2 00	July	20	Lo. Pittston	16 1/2	2 00
July	3	So. Cash	125	4 50	July	1	Lo. Pittston	16 1/2	4 50
July	3	So. Cash	125	11 00	July	21	Lo. Pittston	16 1/2	11 00
July	3	So. Cash	125	23	July	30	Lo. Pittston	16 1/2	23
July	3	So. Cash	125	2 00	July	30	Lo. Pittston	16 1/2	2 00
July	3	So. Cash	125	1 25	July	30	Lo. Pittston	16 1/2	1 25
July	3	So. Cash	125	8 00	July	3	Lo. Pittston	16 1/2	8 00
July	3	So. Cash	125	2 00	July	3	Lo. Pittston	16 1/2	2 00
July	3	So. Cash	125	7 50	July	3	Lo. Pittston	16 1/2	7 50
July	3	So. Cash	125	4 65	July	3	Lo. Pittston	16 1/2	4 65
July	3	So. Cash	125	1 20	July	3	Lo. Pittston	16 1/2	1 20
July	3	So. Cash	125	5 75	July	3	Lo. Pittston	16 1/2	5 75
July	3	So. Cash	125	1 70	July	3	Lo. Pittston	16 1/2	1 70
July	3	So. Cash	125	1 12 35	July	3	Lo. Pittston	16 1/2	1 12 35
July	3	So. Cash	125	5 30	July	3	Lo. Pittston	16 1/2	5 30
July	3	So. Cash	125	1 16 35	July	3	Lo. Pittston	16 1/2	1 16 35
July	3	So. Cash	125	2 50	July	3	Lo. Pittston	16 1/2	2 50
July	3	So. Cash	125	9 05	July	3	Lo. Pittston	16 1/2	9 05
July	3	So. Cash	125	1 26 50	July	3	Lo. Pittston	16 1/2	1 26 50
July	3	So. Cash	125	7 02	July	3	Lo. Pittston	16 1/2	7 02
July	3	So. Cash	125	2 20	July	3	Lo. Pittston	16 1/2	2 20
July	3	So. Cash	125	5 59	July	3	Lo. Pittston	16 1/2	5 59
July	3	So. Cash	125	8 00	July	3	Lo. Pittston	16 1/2	8 00
July	3	So. Cash	125	1 45 51	July	3	Lo. Pittston	16 1/2	1 45 51
July	3	So. Cash	125	1 72	July	3	Lo. Pittston	16 1/2	1 72
July	3	So. Cash	125	46 00	July	3	Lo. Pittston	16 1/2	46 00
July	3	So. Cash	125	1 02	July	3	Lo. Pittston	16 1/2	1 02
July	3	So. Cash	125	80	July	3	Lo. Pittston	16 1/2	80
July	3	So. Cash	125	1 90 00	July	3	Lo. Pittston	16 1/2	1 90 00
July	3	So. Cash	125	3 22	July	3	Lo. Pittston	16 1/2	3 22
July	3	So. Cash	125	7 75	July	3	Lo. Pittston	16 1/2	7 75
July	3	So. Cash	125	9 00	July	3	Lo. Pittston	16 1/2	9 00
July	3	So. Cash	125	12 00	July	3	Lo. Pittston	16 1/2	12 00

Sunday Accounts

Aug	24	To Cash	149	12.00	July	31	Due to H. W. W.	75	1.20	18
Nov	22	To Cash	169	5.11		31	Due to H. W. W.	75	5.11	18
Nov	17	To Page	550	3.94			Arthur's Remitt	75	3.94	18
Dec	12	To Cash	169	1.96	Aug	1	Due to H. W. W.	75	1.96	18
Nov	1	To Page	650	1.62			Arthur's Remitt	75	1.62	18
Aug	5	To Cash	149	3.00			J. B. Smith	75	3.00	18
Aug	5	To Cash	149	2.00			John's Remitt	75	2.00	18
Sept	13	To Cash	149	1.00			John's Remitt	75	1.00	18
Sept	30	To Cash	149	1.00			John's Remitt	75	1.00	18
Sept	6	To Cash	150	1.33			John's Remitt	75	1.33	18
Oct	1	To Cash	149	1.22			John's Remitt	75	1.22	18
Nov	1	To Page	149	1.10			John's Remitt	75	1.10	18
Oct	1	To Cash	159	1.76			John's Remitt	75	1.76	18
Sept	30	To New York Bank	149	6.52			John's Remitt	75	6.52	18
Sept	30	To New York Bank	149	6.52			John's Remitt	75	6.52	18
Aug	24	To Cash	149	1.90			John's Remitt	75	1.90	18
Jan	25	To Cash	149	2.00			John's Remitt	75	2.00	18
Sept	6	To Cash	153	9.21			John's Remitt	75	9.21	18
Aug	24	To Cash	149	6.95			John's Remitt	75	6.95	18
Aug	24	To Cash	149	2.95			John's Remitt	75	2.95	18
Dec	12	To Cash	169	4.96			John's Remitt	75	4.96	18
Dec	12	To Cash	169	8.16			John's Remitt	75	8.16	18
Jan	25	To Cash	149	3.6			John's Remitt	75	3.6	18
Nov	1	To Page	650	1.62			John's Remitt	75	1.62	18
Sept	30	To New York Bank	149	6.52			John's Remitt	75	6.52	18
Aug	24	To New York Bank	149	6.52			John's Remitt	75	6.52	18
Aug	10	To Cash	149	7.09			John's Remitt	75	7.09	18
Aug	25	To Cash	149	5.59			John's Remitt	75	5.59	18
Aug	24	To Cash	149	4.00			John's Remitt	75	4.00	18
Sept	30	To New York Bank	149	2.00			John's Remitt	75	2.00	18
Dec	12	To Cash	169	1.00			John's Remitt	75	1.00	18
Nov	2	To Cash	169	2.60			John's Remitt	75	2.60	18
Dec	7	To New York Bank	149	1.96			John's Remitt	75	1.96	18
Sept	30	To New York Bank	149	7.20			John's Remitt	75	7.20	18
Nov	1	To Page	650	5.30			John's Remitt	75	5.30	18
Sept	30	To New York Bank	149	7.20			John's Remitt	75	7.20	18
Nov	1	To Page	650	2.60			John's Remitt	75	2.60	18
Aug	25	To New York Bank	149	3.96			John's Remitt	75	3.96	18
Nov	1	To Page	650	2.00			John's Remitt	75	2.00	18
Dec	12	To Cash	169	0.21			John's Remitt	75	0.21	18
Nov	25	To Cash	149	1.00			John's Remitt	75	1.00	18
Nov	25	To Cash	149	7.2			John's Remitt	75	7.2	18
Nov	30	To Cash	149	6.00			John's Remitt	75	6.00	18
Nov	30	To Cash	149	2.00			John's Remitt	75	2.00	18

Sunday Accounts

Sept	30	To New York Bank	149	1.44	Aug	30	Due to H. W. W.	75	1.44	18
Nov	1	To Page	650	1.54	Sept	1	Due to H. W. W.	75	1.54	18
March	7	To Cash	149	6.52			Arthur's Remitt	75	6.52	18
Jan	25	To Cash	149	1.20			Arthur's Remitt	75	1.20	18
Nov	31	To New York Bank	149	5.00			Arthur's Remitt	75	5.00	18
Nov	19	To Page	650	1.62			Arthur's Remitt	75	1.62	18
Nov	30	To New York Bank	149	2.11			Arthur's Remitt	75	2.11	18
Jan	25	To Cash	149	1.92			Arthur's Remitt	75	1.92	18
Oct	11	To New York Bank	149	3.07			Arthur's Remitt	75	3.07	18
Dec	12	To Cash	149	3.71			Arthur's Remitt	75	3.71	18
Nov	14	To New York Bank	149	1.10			Arthur's Remitt	75	1.10	18
Sept	16	To Cash	149	1.90			Arthur's Remitt	75	1.90	18
Nov	1	To Page	650	5.30			Arthur's Remitt	75	5.30	18
Dec	12	To Cash	149	2.16			Arthur's Remitt	75	2.16	18
Nov	30	To Cash	149	4.95			Arthur's Remitt	75	4.95	18
Jan	25	To Cash	149	6.3			Arthur's Remitt	75	6.3	18
Sept	10	To Cash	149	1.09			Arthur's Remitt	75	1.09	18
Jan	25	To Cash	149	2.57			Arthur's Remitt	75	2.57	18
Sept	18	To Cash	149	1.00			Arthur's Remitt	75	1.00	18
Sept	16	To H. W. W.	149	5.00			Arthur's Remitt	75	5.00	18
Jan	25	To Cash	149	3.90			Arthur's Remitt	75	3.90	18
Sept	30	To New York Bank	149	3.75			Arthur's Remitt	75	3.75	18
Dec	12	To Cash	149	2.16			Arthur's Remitt	75	2.16	18
Nov	1	To Page	650	1.62			Arthur's Remitt	75	1.62	18
Dec	12	To Cash	149	1.05			Arthur's Remitt	75	1.05	18
Sept	12	To Cash	149	1.35			Arthur's Remitt	75	1.35	18
Sept	23	To Cash	149	7.75			Arthur's Remitt	75	7.75	18
Sept	23	To Cash	149	1.00			Arthur's Remitt	75	1.00	18
Sept	30	To Cash	149	2.00			Arthur's Remitt	75	2.00	18
Nov	1	To Page	650	1.90			Arthur's Remitt	75	1.90	18
Oct	14	To New York Bank	149	6.25			Arthur's Remitt	75	6.25	18
Jan	25	To Cash	149	1.00			Arthur's Remitt	75	1.00	18
Sept	30	To H. W. W.	149	6.70			Arthur's Remitt	75	6.70	18
Nov	12	To Cash	149	1.51			Arthur's Remitt	75	1.51	18
Dec	12	To Cash	149	1.99			Arthur's Remitt	75	1.99	18
Nov	24	To Cash	149	1.75			Arthur's Remitt	75	1.75	18
Nov	19	To Cash	149	1.10			Arthur's Remitt	75	1.10	18
Dec	12	To New York Bank	149	1.20			Arthur's Remitt	75	1.20	18
Nov	22	To Cash	149	5.58			Arthur's Remitt	75	5.58	18
Oct	7	To Cash	149	6.13			Arthur's Remitt	75	6.13	18
March	7	To Cash	149	6.90			Arthur's Remitt	75	6.90	18
Nov	12	To Cash	149	3.80			Arthur's Remitt	75	3.80	18
Oct	4	To H. W. W.	149	4.70			Arthur's Remitt	75	4.70	18

Locomotive Model.

1871				1872			
June	16	To Agate Sal Co	160	658	✓	By Balance	2,140.00
"	11	To Cash	29	320	✓		
"	5	To Lundry R.R.	160	20.00	✓		
"	3	To Lundry R.R.	160	20.00	✓		
"	12	To Lundry R.R.	160	20.00	✓		
"	15	To Electric Gas	160	1.258	✓		
"	22	To Pay R.R.	162	42.63	✓		
"	21	To Cash	129	55	✓		
"	23	To Cash	129	75	✓		
"	27	To A.C. Jarvis	160	9.17	✓		
"	29	To Pay R.R.	161	70.20	✓		
"	29	To S. L. Barnard	165	1.00	✓		
"	29	To Cash	121	25	✓		
				2140.00			2,140.00
July		To Balance		2,140.00	✓	By Cash	114
"	6	To Pay R.R.	162	66.65	✓	29	21,972
"	10	To Pay R.R.	170	49.99	✓		
"	20	To " "	141	53.53	✓		
"	27	To Pay R.R.	170	47.00	✓		
				4334.77			4334.77
Aug	2	To Knappton Co	171	100	✓	By Balance	234.67
"	3	To Pay R.R.	179	51.00	✓		
"	3	To Cash	110	25	✓		
"	8	To Cash	110	52.0	✓		
"	10	To Pay R.R.	181	51.27	✓		
"	1	To M. H. Haring	182	1.65	✓		
"	17	To Pay R.R.	182	52.73	✓		
"	24	To " "	186	21.42	✓		
"	24	To Cash	181	10.05	✓		
"	31	To Pay R.R.	181	20.00	✓		
				2344.67			2344.67
Sept	7	To Balance		2344.67	✓	By Cash	173
"	7	To Pay R.R.	181	20.00	✓	By Balance	40.00
"	14	To " "	190	20.00	✓		
				2744.67			2744.67
Oct	1	To Balance		40.00	✓	By Balance	83.32
"	11	To New York Bk	200	16.64	✓		
"	16	To Pay R.R.	210	12.06	✓		
"	23	To " "	211	16.66	✓		
				83.32			83.32
Nov	18	To Balance		83.32	✓	By Cash	176
"	18	To Cash	212	29.14	✓	21	2,914.00
				2997.32			2997.32
Dec	1	To Balance		2997.32	✓	By Cash	176
				2997.32			2997.32

Sandy Railroad Account

May 17	To W. Carvalho	100	13.00	June 5	To Concordia	160	25.00
June 5	To Cash	100	9.25	June 8	To "	160	2.00
" 5	To Cash	100	25.00	June 15	To "	160	2.00
" 8	To Pay R.R.	100	2.00		By Balance		266.47
" 11	To C. S. Hughes	100	1.00				
" 15	To Pay R.R.	100	27.00				
" 1	To M. Sherry	100	1.95				
" 21	To Muffet & Co.	100	1.00				
" 23	To Pay R.R.	100	25.00				
" 29	To Pay R.R.	100	25.00				
			331.44				331.44
July 1	To Balance		266.47		By Balance		724.81
July 1	To C. S. Hughes	100	1.00				
" 3	To W. Carvalho	100	9.66				
" 1	To Concordia	100	2.00				
" 6	To Pay R.R.	100	25.00				
" 13	To Pay R.R.	100	25.00				
" 20	To "	100	25.00				
" 23	To Cash	100	1.00				
" 24	To Pay R.R.	100	25.00				
" 1	To M. Sherry	100	2.72				
" 26	To Concordia	100	4.50				
" 26	To C. S. Hughes	100	2.75				
			724.81				724.81
Aug 1	To Balance		724.81		By Balance		552.81
" 1	To Pay R.R.	100	25.00				
" 10	To "	100	25.00				
" 17	To "	100	25.00				
" 16	To Magnolia	100	3.00				
" 24	To Pay R.R.	100	25.00				
" 31	To "	100	25.00				
			552.81				552.81
Sept 1	To Balance		552.81		By Balance		962.21
" 5	To C. S. Hughes	100	2.10				
" 7	To Pay R.R.	100	25.00				
" 14	To "	100	25.00				
" 21	To "	100	25.00				
" 28	To "	100	25.00				
" 30	To C. S. Hughes	100	1.10				
			962.21				962.21
Oct 1	To Balance		962.21				
" 5	To Pay R.R.	100	25.00				
" 12	To "	100	25.00				
			1012.21				

Sundry Railroad Ac.

1872		Forwarded		1873		
Oct.	19	To Pay R.R.	201 X 25.00	By Balance	106722	
"	26	Do "	202 X 25.00			
			106297		106297	
Nov	1	To Balance	106297	Nov 3	By Cash	2414
"	1	To B.D. Hughes	201 X 21.70	By Balance	107977	
"	2	To Pay R.R.	201 X 25.00			
"	9	Do "	202 X 25.00			
"	16	Do "	210 X 25.00			
"	20	To Cash	107 X 22.00			
"	23	To Pay R.R.	210 X 25.00			
"	30	" "	210 X 25.00			
"	30	To B.D. Hughes	210 X 20.50			
			122191			122191
Dec	1	To Balance	119777	By Balance	129342	
"	7	To Pay R.R.	201 X 25.00			
"	14	Do "	207 X 25.00			
"	21	Do "	207 X 25.00			
"	30	To B.D. Hughes	212 X 15.50			
"	30	To Salary	192 X 5.00			
			129342			129342
Jan	1	To Balance	129342	By Balance	137917	
"	31	To Cash	212 X 47.50			
Feb	1	To Balance	129817			
"	1	To B.D. Hughes	212 X 14.00			
"	15	To Pay R.R.	212 X 25.00			
"	22	" "	208 X 25.00			
"	28	To Petty Cash	210 X 2.00			
			137917			137917
Mar	1	To Balance	137917	By Balance	151917	
"	1	To Pay R.R.	210 X 25.00			
"	8	" "	210 X 25.00			
"	8	To Petty Cash	210 X 15.00			
"	15	To Pay R.R.	210 X 25.00			
"	22	" "	210 X 25.00			
"	29	" "	210 X 25.00			
			151917			151917
Apr	1	To Balance	151917	By Balance	163442	
"	2	To B.D. Hughes	210 X 15.00			
"	5	To Pay R.R.	210 X 25.00			
"	12	" "	210 X 25.00			
"	19	" "	210 X 25.00			
"	26	" "	210 X 25.00			
			163442			163442
May	1	To Balance	163442	By Balance	163442	
"	1	To Cash	210 X 25.00			
"	11	To Cash	210 X 25.00			
"	10	To Pay R.R.	210 X 25.00			
"	10	To Petty Cash	210 X 25.00			
			171227			171227

Sundry Railroad Account

1873		Forwarded		1873				
May	1	Forwarded	163442	May	19	By B. Edwin R.R.	210 x	171227
"	3	To Pay R.R.	210 x					
			25 00					
"	11	To Cash	210 x					
			25 00					
"	10	To Pay R.R.	210 x					
			25 00					
"	10	To Petty Cash	210 x					
			25 00					
			171227					171227

Electric Gas Account

1882

1882

Apr	1	From Page	193	193.024	By Balance	2060 11
"	5	To A. O. Jacobus	190	175		
"	7	To Pay Roll	191	50.37		
"	12	To A. O. Jacobus	192	1.26		
"	2	To J. W. D. Leggett	191	192		
"	2	To Cash	193	25		
"	7	To "	193	500		
"	12	To "	193	25		
"	11	To Pay Roll	191	2290		
"	21	To "	192	20.14		
"	25	To "	196	26.03		
				<u>2060 11</u>		<u>2060 11</u>
Oct	1	To Balance		2060 11	By Balance	2161 55
"	5	To A. O. Jacobus	191	174		
"	5	To Pay Roll	191	55.10		
"	5	To E. D. Garmann	191	50		
"	11	To E. W. D. Leggett	191	1295		
"	11	To Cash	191	25		
"	12	To E. D. Garmann	191	50		
"	12	To Pay Roll	191	2232		
"	10	To Cash	191	50		
"	17	To Pay Roll	191	562		
"	19	To E. D. Garmann	191	204		
				<u>2161 55</u>		<u>2161 55</u>
Nov	1	To Balance		2161 55	By Balance	2186 20
Dec	1	To E. W. D. Leggett	191	124.55		
"	2	To Pay Roll	191	750		
"	7	To "	191	200		
"	7	To E. D. Garmann	191	50		
				<u>2186 20</u>		<u>2186 20</u>
Dec	1	To Balance		2186 20	By Electric Return	2186 20

New Insulation Ac for Railroad.

July	13	To Cash	187	47	By Balance	546.75
	14	To Cash	187	35		
	15	To Cash	187	32.22		
	13	To Pay R.R.	190	1,300		
	14	To M. P. Insurance	191	5.00		
	12	To Bk. R.R.	192	11.325		
	19	To M. P. Insurance	192	2.11		
	20	To S. P. Insurance	193	2.50		
	20	To M. P. Insurance	194	1.502		
	20	To Pay R.R.	194	4.000		
	21	To Cash	199	23		
	23	To Cash	199	12		
	24	To Cash	199	25		
	25	To Cash	199	20.00		
	24	To M. P. Insurance	199	1.9400		
	25	To Pay R.R.	199	4.704		
	26	To M. P. Insurance	199	1.04		
	21	To	196	5.250		
	31	To S. P. Insurance	199	1.07		
	24	To S. P. Insurance	199	1.00		
				546.75		546.75
Aug	1	To Balance		546.75		
	1	To M. P. Insurance	199	1.143		
	1	To Pay R.R.	199	4.542		
	1	To Cash	199	23		
	2	To Cash	199	20		
	2	To M. P. Insurance	199	1.00.00		
	1	To S. P. Insurance	199	1.00		
	10	To	199	1.00		
	10	To Pay R.R.	199	6.449		
	1	To M. P. Insurance	199	1.21		
	10	To M. P. Insurance	199	1.102		
	16	To M. P. Insurance	199	2.422		
	12	To Cash	199	2.2		
	17	To Pay R.R.	199	7.284		
	11	To Cash	199	24		
	19	To Cash	199	32.69		
	21	To Cash	199	72		
	19	To Cash	199	27		
	15	To M. P. Insurance	199	7.200		
	16	To M. P. Insurance	199	5.390		
	22	To M. P. Insurance	199	7.00		
	15	To S. P. Insurance	199	20		
				977.00		

New Insulation Ac

Aug	24	To S. P. Insurance	196	11.9770	By Balance	1360.59
	24	To Pay R.R.	196	6.669		
	24	To Cash	199	97		
	31	To "	199	44		
	31	To "	197	23		
	23	To M. P. Insurance	196	2.04		
	31	To S. P. Insurance	196	1.50		
	31	To Pay R.R.	196	6.669		
				1360.59		1360.59
Sept	1	To Balance		1360.59	By Balance	1952.36
	30	To M. P. Insurance	196	5.650		
		To M. P. Insurance	196	44.00		
	1	To M. P. Insurance	196	1.244		
	7	To S. P. Insurance	196	1.50		
	7	To Pay R.R.	196	6.950		
	8	To M. P. Insurance	196	5.390		
	9	To Cash	193	27		
	20	To "	196	50		
	10	To Pay R.R.	193	5.027		
	16	To M. P. Insurance	194	1.262		
	21	To Pay R.R.	196	5.990		
	19	To M. P. Insurance	195	5.720		
	21	To M. P. Insurance	196	1.9412		
	22	To Pay R.R.	196	4.142		
	21	To S. P. Insurance	197	50		
				1952.36		1952.36
Oct	1	To Balance		1952.36	By Balance	2055.80
	4	To S. P. & L. Ins.	196	12.90		
	5	To Pay R.R.	196	4.200		
	6	To Cash	199	60		
	12	To S. P. Insurance	196	50		
	12	To Pay R.R.	196	4.67		
	12	To M. P. Insurance	196	1.205		
	9	To Cash	196	50		
	12	To "	196	12		
	11	To "	196	9.00		
	13	To "	196	13		
	21	To "	196	50		
	19	To Pay R.R.	196	1.200		
	19	To S. P. Insurance	196	7.6		
				2055.80		2055.80
Nov	1	To Balance		2055.80	By Balance	2055.80

Laying down New Track Account

July	10	To Aug. Rcd.	170	2	750	Aug	1	By Savings Bank	250
	20	To " "	144	2	1600			By Balance	6066
Aug	20	To Purchase Co	15		560				
"	24	To Aug. Rcd.	126		750				
"	26	To Cash	149		21				
"	31	"	149		10				
"	29	"	149		50				
"	31	To Aug. Rcd.	126		2845				
					6066				6066
Sept	1	To Balance			6066			By Balance	37856
	1	To Logan's Express	170		220				
	7	To R.D. Carrman	170		50				
	27	To Geo. Hughes	170		1200				
	7	To Aug. Rcd.	126		6590				
	2	To Cash	153		50				
	11	To " "	145		25				
	13	To " "	145		25				
	14	To Aug. Rcd.	126		5635				
	21	To " "	155		2445				
	14	To R.D. Carrman	170		150				
	21	To " "	179		200				
	21	To Aug. Rcd.	170		6140				
					37856				37856
Oct	1	To Balance			37856			By Balance	62715
	4	To M. Carrman	171	2	1110				
	5	To Aug. Rcd.	126	2	9192				
	11	To R.D. Carrman	170	2	845				
	12	To R.D. Carrman	170	2	50				
	12	To Aug. Rcd.	200		8360				
	12	To Cash	161	2	31				
	14	To " "	161	2	3200				
	21	To " "	161	2	25				
	25	To " "	161	2	60				
	19	To Aug. Rcd.	201	2	2460				
	19	To R.D. Carrman	201	2	50				
	26	To Aug. Rcd.	202	2	2760				
	26	To Geo. Hughes	202	2	45				
					65215				65215
Nov	1	To Balance			65215				
	2	To Aug. Rcd.	201		2260				
	30	To Cash	165		15				
	7	To " "	165		12				
	9	To Aug. Rcd.	202		2340				
					70942				70942

Track Account R.R.

1872		Forward		1873	
Nov	9	To R.D. Carrman	270		
	16	To Aug. Rcd.	201		
	18	To Cash	165		
	31	To R.D. Carrman	165		
			74710		
Dec	1	To Balance	74710		
Apr	23	To Aug. Rcd.	165		
May	1	To Balance	76297		
			76297		

New Electrical Connections

July	13	To Ry. Rd	100	9.00	By Balance	15.48
Aug	14	To S. P. Cannon	110	1.50		
"	24	To Patterson Bldg	116	3.78		
"	21	To Ry. Rd	118	1.50		
				15.48		15.48
Sept	1	To Balance		15.48	By Electric RR	15.48

Sundry Accounts

Dec	7	To New York Bk	24	7.45	Oct	11	Perman's Co	200	5.45
Nov	1	To Page	42	12.95	"	13	Mason Bldg	200	12.95
Oct	12	To Cash	41	4.50	"	12	S. P. Cannon	200	4.50
Oct	22	To Legat	112	15.00	"	27	To Cash	118	15.00
Oct	25	To R. L. Cannon	113	24.30	"	26	To Cannon	200	24.30
March	7	To Cash	41	71.78	"	16	Walter & Sons	200	71.78
Nov	21	"	23	36.50	"	20	John L. Cannon	200	36.50
Jan	18	To Cash	100	45	"	25	John L. Cannon	200	45
Nov	31	To Page	41	86.75	"	25	Cannon Bldg	111	86.75
Jan	31	To Page	55	52.31	Left	30	Wm. B. Cannon	200	52.31
Nov	22	To Cash	41	49.00	Nov	1	Long Beach Bldg	110	49.00
Nov	14	To Cash	40	10.60	"	2	S. P. Cannon	200	10.60
"	12	To Cash	40	12.90	"	9	S. P. Cannon	200	12.90
"	9	To New York Bk	205	4.25	"	20	John L. Cannon	200	4.25
Dec	6	To New York Bk	205	6.75	"	30	John L. Cannon	200	6.75
Nov	6	To New York Bk	206	5.00	"	1	William L. Cannon	200	5.00
Jan	18	To Cash	100	53.00	"	10	To Thomas Bldg	206	53.00
Oct	12	To Cash	40	6.00	"	10	To R. L. Cannon	206	6.00
Dec	7	To New York Bk	205	11.50	"	14	John L. Cannon	206	11.50
Oct	10	To Page	267	78.00	"	12	Cannon Bldg	200	78.00
Nov	23	To New York Bk	205	15.00	"	4	To M. Cannon	200	15.00
Dec	12	To Cash	100	5.69	"	1	To Cannon Bldg	200	5.69
Jan	18	To Cash	100	67.25	"	3	Cannon Bldg	200	67.25
Jan	23	To Cash	100	176.00	"	11	Wm. L. Cannon	200	176.00
Jan	18	To Page	55	273.01	"	31	Cannon Bldg	200	273.01
Nov	24	To New York Bk	205	57.75	"	11	Cannon Bldg	200	57.75
Nov	22	To Cash	40	1.00	"	2	To R. L. Cannon	200	1.00
Nov	20	To Page	267	17.00	"	12	Cannon Bldg	200	17.00
Nov	12	To Cash	40	14.31	"	1	To Cannon Bldg	200	14.31
Nov	22	To Cash	40	2.94	"	23	S. P. Cannon	200	2.94
Nov	20	To Cash	100	1.50	"	23	To Cannon	200	1.50
Dec	7	To New York Bk	205	79.50	"	20	To Cannon Bldg	200	79.50
May	21	To Cash	100	30.42	"	25	To R. L. Cannon	200	30.42
May	21	To Cash	100	52.75	"	20	To Cannon Bldg	200	52.75
Nov	22	To R. L. Cannon	205	7.04	"	22	Cannon Bldg	200	7.04
Nov	30	To Page	267	1.15	"	23	Cannon Bldg	200	1.15
Dec	7	To New York Bk	205	9.50	"	29	To R. L. Cannon	200	9.50
Jan	22	To Cash	100	4.24	Dec	1	To Cannon Bldg	200	4.24
Oct	6	To New York Bk	205	3.50	"	6	To Cannon Bldg	200	3.50
Nov	27	To Cash	100	21.00	"	7	To Cannon Bldg	200	21.00
Nov	6	To Cash	100	78.50	"	7	To Cannon Bldg	200	78.50
Jan	31	To Page	55	209.16	"	10	To Cannon Bldg	200	209.16
Dec	11	To New York Bk	205	10.00	"	11	To Cannon Bldg	200	10.00
"	5	To New York Bk	205	10.00	"	5	To Cannon Bldg	200	10.00

Summary Accounts

Feb 1	To Cash	177.8	35.00	Feb 15	Dr. B. Haydon	217.1	35.00
May 2	To Cash	177.8	110.56	" 15	Hayward Camp	217.1	44.56
March 7	To Cash	177.8	76.75	" 14	E. C. Barnes	217.1	76.75
May 2	To Cash	177.8	20.10	" 17	Hayward Camp	217.1	20.10
May 35	To Cash	177.8	12.00	" 21	John. Hancock	217.1	12.00
Oct 6	To Cash	207.8	38.117	" 21	Ar. P. B. Bond	217.1	12.127
Feb 26	To Cash	177.8	12.00	" 21	L. H. Ray	217.1	12.00
" 26	To Cash	177.8	250.00	" 23	R. H. 10 juv.	16.7	250.00
Jan 14	To Age	658	30.62	" 15	Winn. Manning	60.327	30.62
July 11	To Cash	177.8	300	" 21	Janey. City. School	60.217	30.00
April 21	To Cash	177.8	150	" 25	Burkham. Bond	240.7	150
Feb 24	To Cash	177.8	170	" 27	Geo. J. Smith	240.7	170
March 17	To Cash	177.8	150	" 30	L. W. M. B. Bond	240.7	150
May 11	To Cash	177.8	318	" 21	Chas. F. D. Hite	240.7	318
Feb 28	To Cash	177.8	1500	" 28	L. H. Burgham	240.7	1500
March 18	To Cash	177.8	53.77	" 28	Manhattan Bank	240.7	53.77
March 30	To Cash	177.8	1870	" 28	P. B. Bond	240.7	1870
March 5	To Cash	177.8	3575	" 28	Winn. Manning	240.7	3575
Mar 25	To Cash	177.8	10000	" 28	Geo. H. 10 juv.	240.7	10000
April 14	To Cash	177.8	8615	" 1	Burkham. Bond	240.7	8615
May 21	To Cash	177.8	294	" 1	J. A. Coffey	240.7	294
Jun 2	"	213	1010	" 1	Ar. P. B. Bond	240.7	1010
March 1	To Cash	177.8	1544	" 1	Winn. Manning	240.7	1544
April 20	To Cash	177.8	370	" 1	Manhattan Bank	240.7	370
30	To Cash	177.8	260.15	" 1	Winn. Manning	240.7	260.15
Mar 8	To Cash	177.8	40.14	" 7	J. B. Bond	240.7	40.14
Mar 2	"	213	12000	" 7	P. B. Bond	240.7	12000
Mar 15	To Cash	177.8	378	" 7	H. A. Bond	240.7	378
Mar 28	To Cash	177.8	721	" 12	Geo. Bond	240.7	721
Mar 26	To Cash	177.8	320	" 12	Winn. Manning	240.7	320
Mar 2	"	213	2000	" 14	P. B. Bond	240.7	2000
Mar 15	To Cash	177.8	5200	" 17	Winn. Manning	240.7	5200
Mar 14	To Cash	177.8	1715	" 21	E. C. Barnes	240.7	1715
March 26	To Cash	177.8	1815	" 20	D. B. Bond	240.7	1815
May 29	To Cash	177.8	2500	" 31	L. H. Burgham	240.7	2500
May 2	To Cash	177.8	300	" 31	Hayward Camp	240.7	300
April 23	To Cash	177.8	661	" 31	J. A. Coffey	240.7	661
Aug 3	To Cash	177.8	53.55	" 31	Manhattan Bank	240.7	53.55
Mar 26	To Cash	177.8	7650	" 31	L. H. Burgham	240.7	7650
April 12	To Cash	177.8	1250	" 31	Winn. Manning	240.7	1250
Aug 1	To Cash	177.8	2368	" 31	P. B. Bond	240.7	2368
April 30	To Cash	177.8	2650	" 31	Winn. Manning	240.7	2650
Mar 15	To Cash	177.8	275	" 31	Winn. Manning	240.7	275

Laboratory Accounts (New York Laboratory)

Nov 27	To Burgham	181.42	By Balance	723.68
30	To	1.031		
Dec 1	To	213.4		
2	To	213.4		
6	To	213.4		
5	To	213.4		
5	To	213.4		
29	To	213.4		
11	To	213.4		
12	To	213.4		
14	To	213.4		
8	To	213.4		
11	To	213.4		
30	To	213.4		
11	To	213.4		
Jan 12	To	213.4		
29	To	213.4		
Feb 1	To	213.4		
28	To	213.4		
Mar 15	To	213.4		
22	To	213.4		
24	To	213.4		
April 1	To	213.4		
26	To	213.4		
May 2	To	213.4		

Stock Printer

		1882	1882		
Dec	7	To Pay Roll	244X	157.00	1
"	14	"	244X	157.00	1
"	21	"	244X	6.00	1
"	28	Bygmann & Co	244X	3.44	1
"	31	" Cash	244X	42.00	1
"	31	" Pay Roll	244X	6.00	1
			1444.48		
			1444.48	By Balance	1444.48
Jan	1	To Balance	1444.48		
"	1	To Pay Roll	244X	6.00	1
"	11	To " "	244X	6.00	1
"	6	Salmon & Amund	244X	5.20	1
"	18	" Pay Roll	244X	6.00	1
"	25	" " "	244X	6.00	1
			193.68		
			193.68	By Balance	193.68
Feb	1	To Balance	193.68		
"	1	" Pay Roll	244X	6.00	1
"	3	" Cash	177X	9.00	1
"	5	" Pay Roll	244X	6.00	1
"	7	Bygmann & Co	244X	2.05	1
"	15	" Pay Roll	244X	6.00	1
			284.13		
			284.13	By Balance	284.13
Mar	1	To Balance	284.13		
"	8	" Pay Roll	244X	6.00	1
"	6	" Cash	101	26.00	1
"	11	" Pay Roll	244X	6.00	1
"	22	" " "	244X	6.00	1
"	19	Bygmann & Co	244X	1.59.55	1
"	27	" Pay Roll	244X	6.00	1
"	29	" Cash	101	22.00	1
			605.68		
			605.68	By Balance	605.68
April	1	To Balance	605.68		
"	2	" Bygmann & Co	244X	22.70	1
"	5	" Pay Roll	244X	6.00	1
"	10	" Bygmann & Co	244X	5.47.00	1
"	12	" Pay Roll	244X	6.00	1
"	19	" " "	244X	6.00	1
"	26	" " "	244X	6.00	1
"	30	" Amund & Co	244X	2.00	1
			917.08		
			917.08	By Balance	917.08
May	1	To Balance	917.08		
"	3	" Pay Roll	244X	6.00	1
"	5	" Amund & Co	244X	2.00	1
"	8	" Cash	101	9.00	1
			1201.08		
			1201.08	By Balance	1201.08

Stock Printer

May	Forwarded	101.328	By Balance	1087.68
10	To Pay Roll	241 X		
17	" " "	241 X		
24	" " "	241 X		
31	" " " Bergmann's	2880		
30	" " " "	2160		
		<u>1687.68</u>		
June	To Balance	1087.68	By Balance	1087.68
1	" Pay Roll	241 X		
7	" Bergmann's	2410 X		
7	" Pay Roll	241 X		
9	" Cash	191		
14	" Petty Cash	276 X		
14	" Bergmann's	276 X		
21	" Pay Roll	241 X		
22	" Bergmann's	241 X		
28	" " "	57.05		
28	" Pay Roll	276 X		
30	" Petty Cash	276 X		
		<u>1414.76</u>		
July	To Balance	1414.76	By Balance	1414.76
5	" Bergmann's	45.23		
5	" Pay Roll	241 X		
12	" Bergmann's	276 X		
12	" " "	57.05		
12	" Pay Roll	241 X		
17	" Bergmann's	990		
17	" Pay Roll	241 X		
26	" Bergmann's	241 X		
26	" Pay Roll	241 X		
31	" Bergmann's	2410		
		<u>1578.27</u>		
Aug.	To Balance	1578.27	By Balance	1578.27
11	" Cash	90.00		
2	" Pay Roll	241 X		
9	" Bergmann's	276 X		
9	" Pay Roll	241 X		
16	" Bergmann's	241 X		
16	" Pay Roll	241 X		
23	" Bergmann's	241 X		
31	" Pay Roll	241 X		
30	" Bergmann's	2410		
		<u>1600.20</u>		

Gas Lighting

Dec	1	From Page	249	41.433	By Balance	902.11
	26	" Bergmann's	241 X	26.16		
	26	" " "	241 X	13.20		
	7	" Pay Roll	241 X	10.00		
	20	" Bergmann's	241 X	27.8		
	24	" Cash	171 X	11.40		
	14	" Pay Roll	241 X	10.00		
	14	" S. S. Blair's	241 X	58		
	11	" Bergmann's	241 X	32.17		
	21	" Pay Roll	241 X	10.00		
	21	" Cash	171 X	23.8		
	25	" " "	171 X	590		
	29	" Pay Roll	241 X	10.00		
	30	" Bergmann's	241 X	6.08		
	30	" Gas Lighting	241 X	<u>147.92</u>		
				<u>902.11</u>		
Jan	1	To Balance		902.11	By Balance	902.11
	11	" Pay Roll	241 X	10.00		
	29	" Bergmann's	241 X	7.75		
	31	" Cash	171 X	<u>19.00</u>		
				<u>938.86</u>		
Feb	1	To Balance		938.86		
	27	" Petty Cash	241 X	<u>10.00</u>		
Mar	1	To Balance		<u>948.86</u>		
	31	" Prof'n in Gas	131	<u>948.86</u>		

Circuit and Ammeter

Dr Balance	341.27	Nov. 12	From Page	152	7.800
		" 18	"	153	1.700
		" 23	"	155	1.15
		Dec. 30	By Electric Light	157	6.057
		" 12	" " "	159	5.445
		" 12	" " "	159	7.80
		" 6	" Sundries	159	71.27
		" 17	" Electric Light	160	9.001
	311.27				311.27
Dr Balance	614.70	May 1	By Balance	341.27	
		" 1	" Electric Light	156	2.244
		Mar 1	By Balance		563.91
		" 1	" Electric Light	157	4.16
		" 6	" " "	158	0.93
		" 1	" " "	158	3.70
	614.70				614.70
Dr Balance	672.08	April 1	By Balance		614.70
		" 23	" Electric Light	157	1.53
		" 30	" Sundries	157	2.00
		May 1	By Balance		65.03
		" 3	" Electric Light	159	3.10
		" 11	" " "	159	1.30
		" 5	" Sundries	160	6.07
		" 8	" Electric Light	160	3.23
		" 17	" " "	162	1.20
		" 24	" " "	163	1.00
	672.08				672.08
Dr Balance	696.40	June 1	By Balance		672.08
		" 13	" Electric Light	159	1.00
		July 2	" " "	162	4.0
		" 12	" " "	161	1.00
		Aug 1	By Balance		674.40
		" 21	" Electric Light	160	7.65
		" 29	" " "	162	1.75
		" 29	" " "	162	1.00
		Sept 1	By Balance		65.88
		" 6	" Electric Light	161	5.25
		" 6	" " "	161	2.0
		" 16	" " "	161	2.05
		" 20	" " "	160	1.35
	696.40				696.40
		Oct 1	By Balance		696.40
		" 18	" Electric Light	161	1.00
		Nov 1	By Balance		696.40

Ermer and Amends New York

Dec. 13	St. Peter's Hospital	1051	Rev	1	Post Forward	70251
	"	"	"	16	Electric Light	235
	"	"	"	16	"	455
Feb. 19	St. Peter's	1051	Rev	1	By Balance	70251
	"	"	"	20	Electric Light	235
	"	"	"	25	Electric Light	70
	"	"	"	31	"	3502
	"	"	"	31	By Balance	2991
	"	"	"	31	Electric Light	702
	"	"	"	31	"	1133
	"	"	"	31	Electric Light	2959
	"	"	"	31	"	25
	"	"	"	31	"	1920
Aug. 8	St. Peter's	1051	Rev	31	By Balance	620
Aug. 1	St. Peter's	1051	Rev	31	By Balance	9747
	"	"	"	31	"	202
	"	"	"	31	"	2601
	"	"	"	31	"	4211
	"	"	"	31	"	4251
	"	"	"	31	"	3951
	"	"	"	31	"	7171
	"	"	"	31	"	7131
	"	"	"	31	"	10667
Oct. 7	St. Peter's	1051	Rev	31	By Balance	7747
Nov. 1	"	"	"	31	"	575
Nov. 1	"	"	"	31	"	610
Dec. 19	St. Peter's	1051	Rev	31	"	1201
Dec. 1	"	"	"	31	"	590
Nov. 1	"	"	"	31	"	1150
Nov. 1	"	"	"	31	"	97
Nov. 1	"	"	"	31	"	5131
Nov. 1	"	"	"	31	"	3151
Nov. 1	"	"	"	31	"	5146
Nov. 1	"	"	"	31	"	295
Nov. 1	"	"	"	31	"	195473
Nov. 1	"	"	"	31	"	205662
Nov. 1	"	"	"	31	"	205662

Petty Cash Account

Jan. 1	St. Peter's	1051	Rev	31	By Balance	74599
Jan. 5	St. Peter's	1051	Rev	31	By Balance	2002
Jan. 12	St. Peter's	1051	Rev	31	"	45044
Jan. 17	St. Peter's	1051	Rev	31	"	36161
Jan. 26	St. Peter's	1051	Rev	31	"	27721
Jan. 31	St. Peter's	1051	Rev	31	"	7200
Jan. 31	St. Peter's	1051	Rev	31	"	10000
Jan. 31	St. Peter's	1051	Rev	31	"	76661
Feb. 1	St. Peter's	1051	Rev	31	By Balance	76661
Feb. 2	St. Peter's	1051	Rev	31	"	45867
Feb. 3	St. Peter's	1051	Rev	31	"	45477
Feb. 9	St. Peter's	1051	Rev	31	"	11669
Feb. 13	St. Peter's	1051	Rev	31	"	11579
Feb. 16	St. Peter's	1051	Rev	31	"	6175
Feb. 23	St. Peter's	1051	Rev	31	"	20000
Feb. 27	St. Peter's	1051	Rev	31	"	10993
Feb. 28	St. Peter's	1051	Rev	31	"	5000
Feb. 28	St. Peter's	1051	Rev	31	"	17587
Mar. 1	St. Peter's	1051	Rev	31	By Balance	17587
Mar. 3	St. Peter's	1051	Rev	31	"	40715
Mar. 5	St. Peter's	1051	Rev	31	"	30658
Mar. 6	St. Peter's	1051	Rev	31	"	39617
Mar. 9	St. Peter's	1051	Rev	31	"	33062
Mar. 20	St. Peter's	1051	Rev	31	"	18242
Mar. 31	St. Peter's	1051	Rev	31	"	7015
Mar. 31	St. Peter's	1051	Rev	31	"	189280
Mar. 31	St. Peter's	1051	Rev	31	"	159290
Apr. 1	St. Peter's	1051	Rev	31	By Balance	6468
Apr. 3	St. Peter's	1051	Rev	31	"	49025
Apr. 6	St. Peter's	1051	Rev	31	"	15491
Apr. 6	St. Peter's	1051	Rev	31	"	37575
Apr. 12	St. Peter's	1051	Rev	31	"	37123
Apr. 18	St. Peter's	1051	Rev	31	"	5816
Apr. 20	St. Peter's	1051	Rev	31	"	165317
Apr. 28	St. Peter's	1051	Rev	31	"	165317
May 1	St. Peter's	1051	Rev	31	By Balance	5816
May 11	St. Peter's	1051	Rev	31	"	34223
May 3	St. Peter's	1051	Rev	31	"	30000
May 7	St. Peter's	1051	Rev	31	"	6000
May 17	St. Peter's	1051	Rev	31	"	6000
May 17	St. Peter's	1051	Rev	31	"	6000

Pelly Cash

1853

May	1	Forwarded	533.92	May	17	Forwarded	38.44
"	18	Do Cash	100.00	"	17	By Sundries	533.92
"	12	"	75.00	"	24	"	572.86
"	16	"	50.00	"	26	Electric Light	26.50
"	12	Electric Light	215.05	"	31	Sundries	41.00
"	19	Cash	20.00	"		By Balance	42.79
"	21	"	19.75				
"	19	Electric Light	149.55				
"	23	Cash	10.00				
"	26	Electric Light	151.25				
"	26	Cash	150.00				
"	27	"	50.00				
"	31	"	75.00				
			<u>1966.84</u>				<u>1966.84</u>
June	1	Do Balance	43.79	June	7	By Sundries	270.25
"	1	" Sundries	1.80	"	9	Village Plant	37.15
"	2	Electric Light	11.41	"	9	Electric Light	25.75
"	5	" Sundries	1.00	"	21	Sundries	408.50
"	1	" Cash	200.00	"	21	"	146.61
"	9	"	347.90	"	22	Cash	40.00
"	9	Electric Light	114.70	"	28	Sundries	337.63
"	16	"	137.85	"	30	"	381.74
"	16	Cash	20.00				
"	20	Electric Light	64.77				
"	21	Cash	100.00				
"	22	"	150.00				
"	29	Electric Light	98.35				
"	30	Cash	300.00				
"		Do Balance	74.79				
			<u>1965.06</u>				<u>1965.06</u>
July	4	Electric Light	127.57	July	1	By Balance	94.79
"	13	"	120.44	"	5	Sundries	89.40
"	21	"	124.30	"	12	"	261.91
"	21	Cash	50.00	"	19	"	272.85
"	18	"	50.00	"	26	"	210.74
"	14	"	200.00	"	31	"	372.24
"	19	"	150.00	"		By Balance	32.43
"	7	"	150.00				
"	25	Electric Light	20.49				
"	30	Pelly Cash	30.00				
"	27	Cash	117.33				
			<u>1340.57</u>				<u>1340.57</u>
"	1	Do Balance	334.3	Aug	1	Forwarded	20.43

Pelly Cash

1853

Aug	1	Forwarded	32.43	Aug	2	By Electric Light	20.43
"	1	Do Cash	25.00	"	9	Sundries	33.63
"	4	"	219.03	"	16	"	153.23
"	6	"	100.00	"	23	"	160.20
"	9	"	25.00	"	31	"	28.47
"	4	Electric Light	125.42	"		By Balance	61.64
"	11	"	78.13				
"	14	"	10.00				
"	17	"	23.00				
"	11	Electric Light	117.62				
"	18	"	112.38				
"	18	Cash	111.00				
"	18	"	63.53				
"	25	Electric Light	129.02				
"	23	Cash	50.00				
"	25	"	60.00				
"	30	"	50.00				
"	31	"	50.00				
"	31	Electric Light	23.00				
			<u>1635.86</u>				<u>1635.86</u>
Sept	1	Do Balance	68.64	Sept	10	By Sundries	298.15
"	8	Electric Light	73.50	"	16	Cash	59.42
"	1	Cash	52.50	"	29	Sundries	630.18
"	1	"	50.00	"	29	Electric Light	15.00
"	7	"	50.00	"		By Balance	16.99
"	7	"	25.00				
"	7	"	30.00				
"	8	"	31.50				
"	13	"	25.00				
"	15	"	22.00				
"	22	"	150.00				
"	26	"	25.00				
"	14	"	36.00				
"	28	"	30.00				
"	28	"	150.00				
			<u>2346.58</u>				<u>2346.58</u>
Oct	1	Do Balance	169.97	Oct	31	By Sundries	210.11
"	1	Cash	50.00				
"	6	"	275.27				
"	23	"	100.00				
"		By Balance	52.18				
			<u>1118.37</u>				<u>1118.37</u>
Nov	1	Do Page 271	123.18	Nov	1	By Balance	32.43

Mar	1	To Cash	210	50.00	Mar	1	By Cash	210	50.00
	1	"	210	25.00		16	By B. C. Lighthouse	210	15.50
	15	"	110	75.00		30	" Sundries	310	3.40
	15	"	110	100.00					
	20	"	210	30.00					
	30	By Cash	310	200					
		To Balance		310 3.40					185 2.90
				185 2.90					185 2.90
Mar	1	To Cash	210	100.00	Mar	1	By Balance	210	150.00
	31	By Village Bank	310	127.50		15	By C. L. Lighthouse	310	15.50
				372 2.53		31	" Sundries	310	3.40
				372 2.53					185 2.90
June	1	To Cash	210	120.00	June	1	By Cash	210	120.00
	15	"	210	100.00		30	By Sundries	310	127.75
	21	"	210	100.00		31	"	310	126.90
	21	"	210	100.00		31	"	310	127.17
	21	"	210	100.00		31	"	310	127.03
	21	"	210	100.00		31	"	310	210.40
	21	"	210	100.00					
	21	"	210	100.00					
June	31	By Sundries	310	127.75					
	15	By Cash	310	100.00					
		To Balance		372 1.60					725 5.61
				725 5.61					725 5.61
June	26	To Cash	210	120.00	June	1	By Balance	210	120.00
	30	By Sundries	310	127.00		30	" Sundries	310	120.75
	27	To Cash	210	50.00					
		To Balance		55					479 9.57
				479 9.57					479 9.57
July	1	By Sundries	310	150.00	July	1	By Balance	210	150.00
	21	By Sundries	310	127.00		31	" Sundries	310	120.75
	21	To Cash	210	127		30	"	310	120.75
Aug	30	By Sundries	310	127.00					
Sept	30	"	310	55.30					
	30	"	310	110.00					
	31	By Sundries	310	200.00					
	31	By Sundries	310	127.00					
Oct	31	By Sundries	310	127.00					
Nov	30	By Sundries	310	127.00					
	31	By Sundries	310	127.00					
				278 9.07					

1863		1864	
Dr	From Page	202	59,362
"	To Petty Cash	297 1/2	15.00
"	To Geo J Smith	210 1/2	1.70
Mar	To Balance		61.032
"	To Laundry Station	242 1/2	1.00 00
"	To Petty Cash	242 1/2	2.00 00
"	To " "	242 1/2	1.20
			73.662
April	To Balance		73.662
"	To Cash	100	5.00 00
"	To Petty Cash	200 1/2	1.00
"	To " "	100 1/2	6.65
"	To Beggsman	100 1/2	50.00
"	To Petty Cash	100 1/2	5.00
"	To " "	100 1/2	1.80
			131.777
May	To Balance		131.777
"	To Cash	100	30.00
"	To " "	100	30.00
"	To " "	100	30.00
"	To " "	100	150.00
"	To Roy. Roll	260 1/2	1.00
"	To Petty Cash	260 1/2	34.60
"	To Cash	100	50.00 00
"	To Petty Cash	260 1/2	37.50
"	To Cash	100	90.00 00
"	To Petty Cash	100	2.50
			304.229
June	To Balance		192.29
"	To Petty Cash	200 1/2	41.75
"	To " "	200 1/2	2.50
"	To Village Hospital	200 1/2	1.00 00
"	To Petty Cash	200 1/2	15.42
"	To Dr Laundry	200 1/2	20.00
"	To Cash	100	5.00
"	To Cash	200 1/2	43.87
"	To " "	200 1/2	46.24
			2349.70
July	To Balance		2349.70
"	To Petty Cash	200 1/2	49.93
"	To New York Hospital	200 1/2	17.28
"	To Petty Cash	200 1/2	17.35
"	To Cash	100	1.00 00
"	To Petty Cash	200 1/2	3.54
			2349.70

New A. Edson

1881

July	31	Forwarded	2516.40	any	h	By Cash	184	40.00
"	31	To Petty Cash	73.58	"	h	"	184	40.00
"	"	" Cash	1000	"	"	By Balance	"	288.00
Aug	1	To Balance	2599.98	"	"	"	"	"
"	4	" Cash	400.00	"	"	"	"	"
"	7	" Petty Cash	73.58	"	"	"	"	"
"	9	" Cash	400.00	"	"	"	"	"
"	23	" Petty Cash	50.00	"	"	"	"	"
"	17	" Cash	50.00	"	"	"	"	"
"	30	" Bygones	518	"	"	"	"	"
"	31	" Petty Cash	52.04	"	"	"	"	"
"	31	" Bygones	115.00	"	"	"	"	"
"	31	" Hoffman & Sons	5.00	"	"	"	"	"
			366.00			By Balance	184	366.00
Sept	1	To Balance	2530.00	Sept	8	By Cash	185	250.00
"	10	" Petty Cash	196.85	"	14	"	185	1.50.00
"	8	" Cash	250.00	"	"	By Balance	"	3157.72
"	25	"	250.00	"	"	"	"	"
"	25	"	9.50	"	"	"	"	"
"	29	" Petty Cash	22.00	"	"	"	"	"
			3587.72			By Balance	"	3587.72
Oct	1	To Balance	3157.72			By Balance	"	3587.72
"	12	" Hoffman & Sons	9.95			"	"	3587.72
"	12	" Petty Cash	3.12			"	"	3587.72
"	22	" Cash	500.00			"	"	3587.72
Nov	1	To Balance	3688.87			"	"	3587.72
"	16	" New York Hospital	1.50			"	"	3587.72
"	16	" South Columbia	4.12			"	"	3587.72
"	16	" Manning & Newman	1.05			"	"	3587.72
"	20	" Cash	300.00			"	"	3587.72
"	30	" Petty Cash	54.50			"	"	3587.72
			3587.72			By Balance	"	3587.72
Dec	1	To Balance	3587.72	Dec	31	By Cash	186	40.00
"	13	" New York Hospital	2.00			"	"	40.00
"	1	" Cash	500.00			"	"	40.00
"	1	" New York Hospital	1.30			"	"	40.00
"	23	" Cash	1.00			"	"	40.00
"	27	"	1.00			"	"	40.00
"	27	"	1.00			"	"	40.00
"	27	"	1.00			"	"	40.00
"	31	" Hoffman & Sons	2.43.00			"	"	40.00
"	31	" Petty Cash	46.50			"	"	40.00
"	31	" Hoffman & Sons	2.00			"	"	40.00
			4571.89			By Balance	"	4571.89

New A. Edson

New York

Jan	30	To S. H. K. & Co.	100.00	Jan	27	By Cash	216	257.50
"	30	" S. H. K. & Co.	150.00	"	30	"	216	150.00
"	30	" S. H. K. & Co.	243.00	"	30	"	216	150.00
"	30	" Petty Cash	50.00	"	30	"	216	257.50
"	31	" Cash	100.00			By Balance	"	2997.84
Feb	22	" S. H. K. & Co.	300.00			"	"	2997.84
"	22	" S. H. K. & Co.	81.00			"	"	2997.84
"	22	" S. H. K. & Co.	78.50			"	"	2997.84
"	22	" S. H. K. & Co.	100.00			"	"	2997.84
"	22	" S. H. K. & Co.	1.30			"	"	2997.84
"	22	" Petty Cash	33.70			"	"	2997.84
"	22	" Cash	66.00			"	"	2997.84
"	22	"	150.00			"	"	2997.84
Mar	31	" Petty Cash	1.50			"	"	2997.84
"	31	" Cash	160.00			"	"	2997.84
"	31	"	300.00			"	"	2997.84
Apr	30	" S. H. K. & Co.	412			"	"	2997.84
"	30	" Petty Cash	162.00			"	"	2997.84
May	31	" S. H. K. & Co.	150.00			"	"	2997.84
"	31	" S. H. K. & Co.	250.00			"	"	2997.84
"	31	" Petty Cash	19.35			"	"	2997.84
"	31	" Cash	100.00			"	"	2997.84
			3809.69			By Balance	"	3809.69
June	1	To Balance	2997.84	June	30	By Cash	216	100.00
"	26	" S. H. K. & Co.	500			"	"	100.00
"	5	" Cash	200.00			"	"	100.00
"	16	"	200.00			"	"	100.00
"	30	" Bygones	4.40			"	"	100.00
"	30	" Petty Cash	20.00			"	"	100.00
July	1	To Balance	3247.29			"	"	100.00
"	7	" Cash	627.50			"	"	100.00
"	14	" S. H. K. & Co.	110.00			"	"	100.00
"	18	" S. H. K. & Co.	50.00			"	"	100.00
"	22	" Cash	600.00			"	"	100.00
"	31	" S. H. K. & Co.	1.00			"	"	100.00
"	31	" Petty Cash	26.50			"	"	100.00
Aug	1	To Balance	4723.69			"	"	100.00
"	11	" Cash	100.00			"	"	100.00
"	30	" Petty Cash	36.50			"	"	100.00
Sept	1	To Balance	4760.19			"	"	100.00
"	12	" S. H. K. & Co.	1.75			"	"	100.00
"	12	" S. H. K. & Co.	1.00			"	"	100.00
"	19	" S. H. K. & Co.	500.00			"	"	100.00
			4898.24			By Balance	"	4898.24

Thomas A. Eason

New York

1884

1884

Sept	1	Bank Balance	489.524	Sept	1	Bank Balance	1.000
"	7	W. J. McHenry	596.2	"	13	By Balance	493.934
"	30	Petty Cash	100.00				
"	30	J. E. Kingley	29.25				
			<u>494.934</u>				<u>494.934</u>
Oct	1	W. J. McHenry	493.934	Oct	29	By Bids. Hyslop	1.00.00
"	11	" Cash	279.1			By Balance	703.266
"	18	"	279.1				
"	19	" Bergmann	400.0				
"	27	" Lindstrom	52.25				
"	33	" Cash	200.00				
"	31	" Petty Cash	67.25				
"	31	" W. J. Kingley	41.15				
"	31	" W. J. Kingley	75				
"	31	" Bergmann	168.112				
			<u>713.866</u>				<u>713.866</u>
Nov	1	To Balance	703.866	Nov	14	By Cash	1.00.00
"	5	" Cash	500.00			By Balance	99.806
"	7	"	600.00				
"	10	"	2.00.00				
"	25	" A. L. Schenk	100.00				
"	25	" Shoon Lamp Co	14.30				
"	25	" Lindstrom	116.90				
"	28	" W. J. Kingley	10.990				
"	30	" Petty Cash	50.126				
			<u>999.096</u>				<u>999.096</u>
Dec	1	To Balance	999.096	Dec	31	By Prof. H. Hyslop	1.00.00
"	6	" Cash	500.00				
"	19	"	75.00				
"	31	" Petty Cash	112.75				
			<u>1025.771</u>				<u>1025.771</u>

Experimental Electric Light

April		1971	54	15	154	By Balance	1.554.00.63
1	From Page						
2	To Bergmann's base	29	82	✓			
2	" " " "	25	23	✓			
2	" " " "	30	75	✓			
2	" " " "	32	55	✓			
2	" " " "	17	77	✓			
2	" " " "	125	06	✓			
6	To May Recd.	13	47	✓			
10	" Bergmann's base	90	✓				
11	" " " "	11	10	✓			
12	" " " "	50	✓				
12	" " " "	87	77	✓			
13	" Bergmann's base	27	75	✓			
13	" " " "	11	45	✓			
15	" " " " on Lamp base	15	50	✓			
15	" " " "	11	15	✓			
15	" " " "	16	10	✓			
19	" May Recd.	27	39	✓			
20	" " " " base	12	35	✓			
21	" Bergmann's base	24	41	✓			
23	" " " " " "	3	53	✓			
26	" May Recd.	27	39	✓			
26	" Petty Cash	5	23	✓			
26	" Laboratory	17	20	✓			
32	" Petty Cash	2	10	✓			
32	" " " " " "	1	00	✓			
32	" Bergmann's base	22	15	✓			
		1.556.00.63	✓				
					1.556.00.63		
May							
1	To Balance	1.556.00.63	✓				
1	" " " " " "	1	35	✓			
1	" Bergmann's base	24	33	✓			
3	" May Recd.	97	39	✓			
3	" Laboratory	10	57	✓			
3	" " " " " "	10	00	✓			
3	" " " " " "	35	71	✓			
3	" " " " " "	310	✓				
4	" " " " " "	130	✓				
5	" " " " " "	5	23	✓			
7	" Bergmann's base	28	09	✓			
8	" " " " " "	73	✓				
10	" Bergmann's base	20	00	✓			
10	" May Recd.	105	40	✓			
10	" Div'd May Recd.	20	00	✓			
		1.556.00.63	✓				

Experimental Electric Light

May		1562.65.03	By Balance	1.565.83.49
17	From Page			
17	" " " " " "	4	05	✓
17	" May Recd.	53	19	✓
17	" Bergmann's base	6	31	✓
17	" " " " " "	06	✓	
19	" " " " " "	120	✓	
21	" " " " " "	100	✓	
24	" May Recd.	20	44	✓
24	" Bergmann's base	135	✓	
22	" " " " " "	180	✓	
25	" " " " " "	200	✓	
25	" " " " " "	100	✓	
26	" Petty Cash	2	50	✓
30	" Bergmann's base	144	✓	
30	" " " " " "	07	✓	
30	" " " " " "	90	✓	
30	" " " " " "	17	20	✓
		1.565.83.49		
				1.565.83.49
June				
1	To Balance	1.565.83.49		
1	" May Recd.	90	44	✓
1	" Bergmann's base	208	33	✓
2	" Manhattan base	360	✓	
4	" Bergmann's base	12	41	✓
4	" " " " " "	210	✓	
6	" " " " " "	350	✓	
7	" " " " " "	175	✓	
7	" " " " " "	25	✓	
7	" May Recd.	67	44	✓
11	" Bergmann's base	212	35	✓
12	" " " " " "	100	✓	
12	" Petty Cash	25	25	✓
13	" John Platt	445	✓	
14	" May Recd.	645	77	✓
14	" Bergmann's base	52	✓	
14	" " " " " "	620	✓	
14	" " " " " "	435	✓	
14	" " " " " "	45	✓	
21	" May Recd.	64	77	✓
22	" Manhattan base	200	✓	
22	" Bergmann's base	69	✓	
22	" " " " " "	150	✓	
22	" " " " " "	640	✓	
22	" " " " " "	700	✓	
22	" " " " " "	1.572.68.14	✓	

Experimental Electric Light

1873		1873			
June	Forwarded	157,263.16	June 28	By Village Electric Co.	30.00
"	To Pay Roll	64.77	"	By Balance	157,313.43
"	To P. Cash	15.50			
		157,343.43			157,343.43
July	To Balance	157,313.43		By Balance	158,135.45
"	To " " " " " "	40.00			
"	To Manhattan Electric Co.	5.75			
"	To Bergmann & Co.	3.25			
"	" " " " " "	46.12			
"	" " " " " "	4.12			
"	" " " " " "	209.2			
"	" " " " " "	64.77			
"	" " " " " "	20.00			
"	" " " " " "	2.82			
12	" " " " " "	210.2			
12	" " " " " "	1.77			
12	" " " " " "	1.32			
12	" " " " " "	287.2			
12	" " " " " "	54.77			
12	" " " " " "	1.00			
12	" " " " " "	26.75			
19	" " " " " "	1.75			
19	" " " " " "	27.90			
19	" " " " " "	2.82			
19	" " " " " "	5.80			
19	" " " " " "	54.77			
26	" " " " " "	6.02			
26	" " " " " "	44.32			
26	" " " " " "	45.31			
26	" " " " " "	2.00			
26	" " " " " "	54.77			
31	" " " " " "	27.95			
		158,135.45			158,135.45
Aug	To Balance	158,135.45		By Balance	158,612.45
"	To Lamp Co.	2.25			
"	To Pay Roll	54.77			
"	To City Cash	1.50			
"	To Bergmann & Co.	26.83			
"	To Manhattan Electric Co.	1.77			
"	To Bergmann & Co.	1.00			
"	" " " " " "	5.90			
"	To Pay Roll	54.77			
"	To Bergmann & Co.	4.00			
"	" " " " " "	7.82			
"	" " " " " "	1.00			
"	" " " " " "	1.50			
"	" " " " " "	2.15			
"	" " " " " "	54.77			
"	" " " " " "	2.70			
"	" " " " " "	1.00			
"	" " " " " "	1.50			
"	" " " " " "	54.77			
"	" " " " " "	2.93			
		159,612.45			159,612.45

Experimental Electric Light

Aug		16	Forwarded	158,612.45	By Balance	158,871.77
"		16	To Pay Roll	54.77		
"		21	To " " " " "	7.65		
"		23	To Bergmann & Co.	3.25		
"		23	" " " " "	1.05		
"		23	" " " " "	36.00		
"		23	" " " " "	52.42		
"		23	To Pay Roll	54.77		
"		25	To John E. Hill	11.60		
"		25	To Bergmann & Co.	5.00		
"		27	To " " " " "	3.75		
"		27	" " " " "	1.00		
"		30	To Bergmann & Co.	6.00		
"		30	" " " " "	1.95		
"		30	" " " " "	4.95		
"		30	" " " " "	1.58		
"		30	To Pay Roll	54.77		
"		31	To Manhattan Electric Co.	1.50		
				158,871.77		158,871.77
Sept		1	To Balance	158,871.77		
"		1	To Bergmann & Co.	2.08		
"		10	To City Cash	1.50		
"		6	To Bergmann & Co.	1.41		
"		6	" " " " "	3.15		
"		6	To Pay Roll	54.77		
"		6	To " " " " "	5.25		
"		6	" " " " "	9.00		
"		11	" " " " "	2.05		
"		13	To Pay Roll	54.77		
"		13	To Bergmann & Co.	1.50		
"		13	" " " " "	2.15		
"		13	" " " " "	4.00		
"		20	To Lamp Co.	1.36		
"		20	To Bergmann & Co.	1.00		
"		20	To " " " " "	1.50		
"		20	To Bergmann & Co.	9.71		
"		20	" " " " "	2.15		
"		20	To Pay Roll	54.77		
"		20	To Bergmann & Co.	2.70		
"		27	" " " " "	1.00		
"		27	" " " " "	1.50		
"		27	To Pay Roll	54.77		
"		27	To Manhattan Electric Co.	1.50		
"		27	To City Cash	1.50		
				159,612.45		159,612.45

Experimental Electric Light

Apr.	1	From Edward	16347203	July 18	By Cassin Mack House	900.8
"	10	To Bergmann Co	14752	"	By Balance	16420977
"	30	" By HCC	3623			
"	10	"	3623			
"	30	"	3613			
"	30	"	3613			
May	31	"	3613			
"	31	" Bergmann Co	3723			
"	31	" Kelly Cash	3753			
"	31	" Bergmann Co	3753			
June	1	To Balance	16400144			
June	30	" By HCC 190	3723			
July	1	To Balance	16401044			
"	31	" Bergmann Co	3753			
			16421877			
Aug	1	To Balance	16420977	May 1	From E. Co.	3500
"	23	" Bergmann Co	3753	Dec 31	By Elec Light Co	16478468
"	1	To Balance	164411810		By Balance	65860
"	12	" Bergmann Co	3753			
"	30	"	3753			
Oct	1	To Balance	164153176			
"	27	" Cassin Mack House	3500			
Nov	30	" Cash Expense	140833			
Dec	1	To P.O. Expense	40000			
			16547828			
Dec 31	1	To Balance	65860	May 1	By Edison Company	65860

Bergmann and Company

Apr.	1	From Payer	244	14533	Apr.	1	From Payer	244	119361
"	21	To Cash	105	94351	"	6	By Electric Light	351	12741
"		To Balance		72017	"	10	"	351	983
					"	10	" Stock Printer	351	5870
					"	11	" Electric Light	351	1148
					"	12	"	351	50
					"	13	" Bergmann Co	351	2575
					"	13	" Electric Light	351	1145
					"	21	"	351	2441
					"	23	" S. A. Edison	351	5000
					"	30	" Electric Light	351	7245
									154201
May	5	To Cash	117	50000	May	1	By Balance		12017
"	12	"	117	135000	"	1	" Electric Light	351	20838
		To Balance		5331	"	3	" Prof. W. Loss	351	150
					"	5	" Cash Expense	351	1125
					"	7	" Electric Light	351	3809
					"	8	" Prof. W. Loss	351	50
					"	15	" Bergmann Co	351	9500
					"	10	" Electric Light	351	2000
					"	15	" Cash	351	6000
					"	17	" Electric Light	351	6041
					"	17	"	351	06
					"	17	" Isolated Co	351	1278
					"	23	" Electric Light	351	125
					"	23	" Stock Printer	351	2080
					"	30	"	351	2160
					"	30	" Electric Light	351	181
					"	30	"	351	27
					"	30	"	351	98
					"	30	"	351	1789
									190331
June	1	By Balance		190331	June	1	By Balance		190331
"	1	" Electric Light	261	20838	"	1	"	261	128
"	4	"	261	2105	"	4	"	261	2105
"	4	" Isolated Co	261	2441	"	6	" Bergmann Co	261	587
"	7	" Electric Light	261	1145	"	7	"	261	35
"	7	"	261	2441	"	7	" Stock Printer	261	2441
"	11	" Electric Light	261	2105	"	11	"	261	2105
"	11	"	261	2105	"	11	"	261	2105

Burgmann and Company

July	To Balance	53324	June 1	Forwarded	53324
			" 11	By Electric Light	622
			" 12	" " " "	465
			" 12	" " " "	48
			" 14	" Stock Printer	1100
			" 22	" " " "	230
			" 22	Electric Light	69
			" 28	Burgmann and Co	1030
			" 28	Electric Light	630
			" 28	" Stock Printer	500
					53324
July 28	To Cash	40000	July 7	By Balance	53324
	To Balance	56072	" 2	" Electric Light	271
			" 3	" " " "	4618
			" 5	" " " "	1412
			" 5	" " " "	20100
			" 5	" Stock Printer	4523
			" 12	" " " "	268
			" 12	" " " "	280
			" 12	" " " "	138
			" 12	Electric Light	3511
			" 12	" " " "	1718
			" 12	" " " "	1301
			" 19	" " " "	2678
			" 19	" " " "	1788
			" 19	" " " "	2790
			" 19	" " " "	100
			" 19	" Stock Printer	790
			" 26	" " " "	2678
			" 26	Electric Light	6034
			" 26	" " " "	14183
			" 26	" " " "	14384
			" 26	" " " "	28
			" 31	" " " "	70195
			" 31	" Stock Printer	2005
					126092
			Aug 1	By Balance	26090
			" 2	Electric Light	20000
			" 7	" " " "	180
			" 7	" " " "	1580
			" 7	" " " "	1580
			" 7	" " " "	1460
			" 9	" " " "	14322
			" 9	" Stock Printer	200
					126092

Burgmann and Company

Aug 17	To Cash	170000	Aug 1	Forwarded	15543
	To Balance	141643	" 16	By Electric Light	2580
			" 16	Electric Light	5468
			" 16	" " " "	272
			" 23	" Stock Printer	2585
			" 23	Electric Light	333
			" 23	" " " "	1088
			" 23	" " " "	36
			" 23	" " " "	250
			" 25	Burgmann and Co	170000
			" 25	Electric Light	50
			" 30	" " " "	60
			" 30	" " " "	195
			" 30	" " " "	498
			" 30	" " " "	158
			" 30	" " " "	518
			" 30	Stock Printer	1688
			" 31	" " " "	1500
					311643
			Sept 1	By Balance	141643
			" 1	Electric Light	20898
			" 6	" " " "	1418
			" 6	Stock Printer	2888
			" 6	Electric Light	305
			" 13	" " " "	158
			" 13	" " " "	2115
			" 13	" " " "	1405
			" 13	Stock Printer	5693
			" 20	Electric Light	100
			" 20	" " " "	972
			" 20	" " " "	2115
			" 20	Stock Printer	1663
			" 26	Electric Light	1092
			" 27	" " " "	892
			" 27	Stock Printer	750
			" 29	Electric Light	200
					227503
			Oct 1	By Balance	227503
			" 11	" " " "	1580
			" 18	" " " "	2710
			" 25	" " " "	1580
			" 31	Stock Printer	9432
			" 31	Electric Light	200
					227503

Bergmann & Co. Company, New York

[illegible]

Beigmann, 2nd Company / New York

[illegible]

Apr	1	To Balance	718.40	
				718.40
Apr	7	To Carbon Billed	8.00	
		In Balance		738.40
				746.40

June	1	to 10000	339.	1.3 6192
July	10	R.R. bonds 21 1/2 %		26 1/2
	21	Canadian Railw. Co.		30 00
	21	In Balance		16 57 72
				183458

Aug	27	To bank	100.00
Sep	1	Revenue ac	7184.00
		<i>61</i>	

Apr	1	Brk.eward		26.67	00
	8	Ry Gas. Co.	324	1	02.39
		Landwick	132	1	00.00
				7	15.00
Apr	2	Ry Landwick	450		3.50
	23	Landwick	144		50
	23	Landwick	145		69.00
	30	Landwick	146		175
May	18	Landwick	147	2	09.61
	19	"	148		3
	21	Landwick	149		32.65
	23	Landwick	150		24.88
	25	Landwick	151	2	09.03
	31	"	152		3.35
	31	Landwick	153		13.6
	31	Landwick	154		16.12

June	1	By Balance		738.12
	6	Lumbers	440.	325.73
	6	Building Material	450.	1.00
	12	Lumbers	450.	2.1.80
	26	Exp. Expenses	153.	.75
	26		152.	.75
	30	Lumbers	120.	6.80
July	13	Exp. Expenses	156	20.83
	13	Lumbers	467	1.344.7
	31		1160	2.25.10
	31	Exp. Expenses	156	1.00

Aug	1	By Balance		78.24
	27	to Cash	572	1,687.02
	10	to Landries	450	1,000.00
	18	Ship Receipts	4165	9.19
	21	Landries	444	1,016.16
	31	to Exp. Exp.	444	2,012.35
	31	Landries	465	2,132.21
Sept	1	"	466	2,044.47
	1	to P. Wilson	467	2,222.71
	9	Landries	467	2,050.00
	16	"	468	2,435.55
	20	"	471	2,250.00
		By Debit	368	1,561.11
				11,440.00

13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Sundry Accounts

June	12	To Cash	71	5.00
June	13	To Cash	71	2.85
June	13	To Cash	71	1.69
Sept	7	" "	179	2.00
"	7	" "	189	6.75
May	23	To Cash	113	1.25
July	11	To Cash	92	9.80
May	16	To Cash	17	3.00
May	23	To Cash	179	63.30
May	29	To Cash	187	3.00
May	28	To Cash	179	48.25
May	14	To Cash	157	6.00
June	17	To Page	167	3.00
Sept	23	To Cash	177	14.35
Sept	7	" "	177	8.00
Nov	2	" "	177	1.00

May	21	To Cash	109	4.78
May	21	To Cash	117	1.85
May	25	To Cash	109	1.22
May	31	To Cash	117	3.05
May	31	To Cash	117	3.57
June	21	To Village Hunt		1.00
June	15	To Cash	71	1.50
June	7	To Village Cash	371	11.95
May	25	To Cash	109	1.22
June	22	To Cash	71	1.00
May	16	To Cash	117	3.50
May	21	To Cash	117	

May	23	50	cash	179	4.00
May	23	50	cash	179	1.65
June	21	50	Petty cash	500	2.80
June	2	50	cash	300	2.26
May	21	50	Petty cash	500	5.20
Sept	7	"	cash	799	5.10
June	9	"	cash	791	6.35
Sept	3	"	"	799	3.50
June	21	50	Petty cash	500	1.20
June	25	50	cash	159	3.25
May	21	50	cash	179	1.50
June	12	50	House Acc	317	3.00
June	10	50	Page	659	1.70
May	1	50	Cash	25.52	7.05
May	10	50	cash	179	1.40

Wch	4	"	"	207	250
Sch	18	50	cash	207	120

Apr	7	Linkh Mach. Co	50.00
"	"	"	2.00
"	12	Brentano Bros	2.00
"	20	"	6.75
"	20	E. O. Green & Co	11.25
"	23	Jessy City Hotel	7.50
"	25	Cammermeith	55.00
"	26	Miller & Co	63.00
"	30	J. H. Beigham	15.00
"	30	John Braden	18.50
"	30	Superior & Co	6.00
May	1	Electric Light Co	5.00
"	1	Brumhallen & Co	11.65
"	1	Brentano Bros	8.00
"	1	St. A. Bros	3.00

"	1	J. A. Koppelman	275	x	475
"	2	C. H. Coombs	275	x	1500
"	3	J. P. Leach	275	x	1000
"	3	G. W. White	275	x	3000
"	5	T. Mueller	7	x	5071
"	6	W. H. C. Evans	275	x	1800
"	11	Bondack Co.	210	x	2000
"	5	Watson Bros	210	x	475
"	7	John C. Bond	210	x	1400
"	9	J. H. Barton	260	x	1000
"	15	James Smith	210	x	3500
"	16	W. A. L. L. Smith	210	x	400

"	17	E. G. Brown Schaefer	16	50
"	17	A. A. Dorco	22	50
"	21	W. A. Williams	2	63
"	24	J. M. Studdardt	24	50
"	25	Benjamin B. B. B.	24	50
"	26	Wm. W. W. W.	24	50
"	26	Benjamin B. B. B.	24	50
"	26	W. A. Dorco	24	50
"	26	John Bradwell	24	50
"	27	A. D. Bingham	24	50
"	27	William B. B.	24	50
"	27	J. S. Luginbuhl	24	50
"	27	E. G. Brown	24	50
"	27	Wm. W. W.	24	50

"	28	John Madden	165 x	255
June 1		De Lillias	165 x	255

Sundry Accounts

June	27	To Cash	191	2790
June	100	To Page	654	7000
June	21	To Cash	191	360
June	30	To Cash	191	2130
Aug	1	To Cash	191	1430
July	24	To Cash	192	206
Jan'y	110	To Page	660	1470
June	21	To Cash	191	1090
June	9	To Cash	191	1300
Aug	10	To Cash	191	3140
June	21	To Petty Cash	234	1100
Nov	2	To Cash	200	610
Dec.	15	To Cash	200	1200
June	19	To Cash	191	1750
June	110	To Page	660	5700
June	14	To Petty Cash	234	2700
June	11	To Cash	191	3270
June	21	To Cash	191	3230
June	110	To Page	660	10610
July	27	To Cash	192	500
Aug	1	To Cash	195	2700
Aug	2	To "	200	4900
Nov	30	" House A/c	314	2500
Nov	16	To Cash	305	530
June	21	To Cash	191	10800
Sept	12	To Cash	200	11200
Jan	10	To Page	660	7000
Jan	110	" "	230	7000
June	22	To Cash	191	22440
Sept	15	" "	200	7000
June	2	From B. Banks	191	5200
July	5	To Petty Cash	234	4200
July	10	To Cash	192	20160
Sept	11	To Cash	193	21200
July	5	" "	700	10100
July	11	To Cash	192	20800
Jan	110	To Page	660	2000
Nov	15	To Cash	200	6000
Sept	5	To "	210	3200
Sept	4	To Cash	199	1000
July	7	" "	199	3700
June	11	To Cash	192	7000

June	1	Imm. Italian	245	27.90
"	1	E. K. Gladstone	245	7.00
"	2	Manchester Wash. Bldg	245	1.60
"	1	A. S. Dunster	245	2.25
"	1	Edward Bradford	245	1.40
"	1	E. P. Hancock	245	2.60
"	1	William Bottomley	245	1.40
"	1	Pauline West. Bldg	245	1.00
"	2	James W. Braman	245	1.25
"	1	Arnold & Co	245	3.10
"	2	W. Smith	245	1.32
"	7	J. P. Howell Ho	245	6.00
"	7	Scott & Rogers	245	12.00
"	7	Lawrence Smith	245	1.70
"	7	J. Kelly	245	5.00
"	12	W. S. Brown	245	2.00
"	13	Beane Brown	245	32.70
"	13	Pauline Smith Ho	245	3.22
"	15	W. K. Childs	245	10.60
"	16	E. P. Alexander	245	6.99
"	16	E. D. Bradford	245	2.70
"	16	J. P. Howell Ho	245	49.00
"	16	Edward Advertiser	245	2.00
"	16	John Burke	245	0.35
"	21	William Lee Ho	245	10.50
"	21	A. Attwood	245	4.23
"	21	J. A. Coffey Ho	245	7.60
"	22	H. C. Lavery	245	8.00
"	23	Pauline Smith Ho	245	32.40
"	20	Ernest Cannon	245	7.30
"	20	Raymond Ak	245	52.50
"	20	C. C. S. Ho	245	4.35
July	2	Stim. Ho	245	28.10
"	3	Manchester Ho	245	2.12
"	5	Pauline Smith Ho	245	8.15
"	5	Pauline Smith Ho	245	2.55
"	5	J. Kelly Ho	245	8.00
"	5	M. A. Brown	245	7.00
"	7	Sam. W. Rogers	245	6.25
"	7	James W. Braman	245	1.25
"	10	Pauline Smith	245	1.40
"	10	Pauline Smith	245	0.75
"	17	H. Offgren	245	7.25

Sundry Accounts

Aug.	10.	50 bush	150	1,500
Oct.	30.	" "	215	2,150
Oct.	22.	50 bush	205	5,175
Oct.	23.	" "	205	1,575
June	18th.	Page	665	500
Oct.	31.	50 bush	211	200
June	1st.	50 Page	665	1,500
Sept.	10.	50 bush	205	1,000
Nov.	21.	" "	213	2,575
Nov.	14.	100 House App.	313	600
Oct.	27.	50 bush	210	1,703
Jan.	15th.	50 Page	665	1,150
Oct.	31.	50 bush	207	7,750
Nov.	21.	" "	213	1,775
Sept.	10.	50 bush	205	2,645
Nov.	16.	50 bush	215	7,76
Oct.	10.	50 bush	207	1,100
Oct.	31.	50 City bush	205	1,65
Jan.	14th.	50 Page	665	3,017
Sept.	3.	" "	205	2,05
Oct.	20.	" "	205	2,00
Oct.	22.	" "	207	1,20
Sept.	7.	50 bush	205	1,000
June	1st.	50 Page	665	3,75
Oct.	3.	50 bush	207	5,140
June	14th.	50 Page	665	1,00
June	2.	50 bush	210	1,715
June	18th.	50 Page	665	1,500
Oct.	15.	50 bush	207	600
Oct.	27.	" "	211	5,27
Sept.	10.	50 bush	205	3,75
Sept.	10.	50 bush	205	1,00
Oct.	20.	50 bush	205	5,000
Nov.	21.	" "	213	52
June	14th.	50 Page	665	7,50
Oct.	10.	50 bush	207	2,63
Sept.	25.	50 bush	205	7,56
Oct.	25.	50 bush	205	1,800
Nov.	10.	" "	213	10,000
Oct.	31.	50 bush	207	2,560
June	14th.	50 Page	665	1,57
Oct.	21.	50 bush	207	7,51
Nov.	5.	50 bush	219	1,850
Nov.	3.	50 bush	215	1,850

July	20	Pinacole	460	273	1.559
"	21	Geo. H. Brewster	218	2	2.668
"	24	W. Hamilton	300	55	3.757
Aug	2	"	"	216	1.57
"	3	Thomas Kemp	216	21	5.22
"	3	W. A. Beach	216	21	2.00
"	7	J. Brewster	216	21	4.00
"	7	William Wells	216	21	6.00
"	9	Andrew Dick	216	21	2.581
"	9	Chas. Malver	216	21	6.00
"	10	George Dick	216	21	1.793
"	10	Joane Bloomer	218	21	1.58
"	10	Pinacole	216	21	9.750
"	13	Arch. Formale	216	21	1.75
"	13	Long Beach Hotel	216	21	2.615
"	13	Chas. F. Lincoln	216	21	7.26
"	23	E. D. Canine	216	21	1.165
"	26	Flora K. Lincoln	216	21	4.00
"	27	J. Matthews	216	21	3.247
"	28	William Wells	216	21	2.105
"	28	"	"	216	2.00
"	31	W. Hamilton	216	21	5.62
"	31	"	"	216	1.00
Sept	31	George Wells	216	21	1.000
"	1	W. A. Beach	216	21	3.75
"	1	Pinacole	216	21	3.243.30
"	1	William Wells	216	21	46.00
"	6	Andrew Dick	216	21	1.715
"	6	J. A. Hoffman	216	21	15.22
"	6	J. D. Williams	216	21	6.00
"	6	William Wells	216	21	3.222.27
"	6	William Wells	216	21	3.075
"	6	W. Matthews	216	21	1.000
"	6	W. A. Beach	216	21	3.220
"	6	William Wells	216	21	5.22
"	11	William Wells	216	21	7.50
"	11	J. D. Williams	216	21	2.60
"	27	A. P. L. L. L.	216	21	9.50
"	27	W. Hamilton	216	21	1.890
"	27	Pinacole	216	21	55.645
"	27	William Wells	216	21	5.75
Oct	1	J. A. Hoffman	216	21	1.00
"	1	George Wells	216	21	1.00

Sunday Accounts

Jan	1/10	So Page	596	50	Feb	4	Amesbury Bank	505	50
Feb	3	So Cash	227	510	"	11	J. P. R. R. Loan Co	505	510
Feb	27	"	211	32.75	"	11	Amesbury Bank	505	32.75
Mar	2	"	213	33.81	"	12	Amesbury Bank	505	23.81
Mar	10	"	205	61.90	"	12	Amesbury Bank	505	61.90
Mar	16	"	215	6.00	"	12	John C. R. R. Loan	505	6.00
Apr	24	So Cash	219	8.00	"	12	John C. R. R. Loan	505	8.00
Jan	1/10	So Page	660	6.00	"	12	Amesbury Bank	505	6.00
Mar	16	So Cash	215	6.00	"	12	John C. R. R. Loan	505	6.00
Jan	1/10	So Page	596	6.00	"	12	Amesbury Bank	505	6.00
Feb	18	So Cash	207	17.50	"	18	"	507	17.50
"	19	"	209	7.73	"	18	John C. R. R. Loan	505	7.73
Feb	27	"	211	22.65	"	18	John C. R. R. Loan	505	22.65
Dec	27	"	213	67.50	"	18	John C. R. R. Loan	505	67.50
Dec	27	So Cash	219	9.95	"	18	Amesbury Bank	505	9.95
Feb	23	So Cash	209	105.00	"	25	Amesbury Bank	505	105.00
Feb	27	"	211	37.95	"	25	Amesbury Bank	505	37.95
Feb	30	"	211	11.00	"	25	Amesbury Bank	505	11.00
Feb	30	So Cash	211	110.26	"	25	Amesbury Bank	505	110.26
Jan	1/10	So Page	596	75	"	25	Amesbury Bank	505	75
Feb	32	So Cash	209	23.05	"	25	Amesbury Bank	505	23.05
Jan	1/10	So Page	609	2.00	"	31	Amesbury Bank	505	2.00
Mar	16	So Cash	215	22.00	Mar	25	Amesbury Bank	505	22.00
Dec	31	So Home Exp	329	2.12	"	25	Amesbury Bank	505	2.12
Jan	1/10	So Page	663	6.00	"	25	Amesbury Bank	505	6.00
Jan	1/10	So Page	663	9.00	"	25	Amesbury Bank	505	9.00
Jan	1/10	"	664	19.00	"	25	Amesbury Bank	505	19.00
Jan	1/10	"	666	25.00	"	25	Amesbury Bank	505	25.00
Jan	1/10	So Page	660	20.25	"	25	Amesbury Bank	505	20.25
Jan	1/10	So Page	660	21.10	"	25	Amesbury Bank	505	21.10
Jan	1/10	So Page	660	73	"	25	Amesbury Bank	505	73
Jan	1/10	So Page	660	50.00	"	25	Amesbury Bank	505	50.00
Jan	1/10	"	661	112	"	25	Amesbury Bank	505	112
Jan	1/10	"	661	15.00	"	25	Amesbury Bank	505	15.00
Jan	1/10	So Page	661	11.32	"	25	Amesbury Bank	505	11.32
Jan	1/10	So Page	661	2.00	"	25	Amesbury Bank	505	2.00
Jan	1/10	So Page	661	32.5	"	25	Amesbury Bank	505	32.5
Jan	1/10	"	661	25.00	"	25	Amesbury Bank	505	25.00
Jan	1/10	So Cash	215	26.95	"	25	Amesbury Bank	505	26.95
Jan	1/10	"	215	105.00	"	25	Amesbury Bank	505	105.00
Jan	1/10	So Cash	217	24.00	"	25	Amesbury Bank	505	24.00
Jan	1/10	"	217	25.00	"	25	Amesbury Bank	505	25.00
Jan	1/10	So Cash	217	14.50	"	25	Amesbury Bank	505	14.50

Sunday Accounts

Jan	1/10	So Page	663	564	Nov	23	Brall Mfg Co	274	564
Jan	1/10	"	666	115.50	"	23	Deane & Co	274	115.50
Nov	30	So Cash	217	20.25	"	23	Deane & Co	274	20.25
Nov	28	So Cash	217	20.65	"	23	Deane & Co	274	20.65
Jan	1/10	So Page	663	7.57	"	23	Deane & Co	274	7.57
Jan	1/10	So Page	663	70.70	"	23	Deane & Co	274	70.70
Dec	31	So Cash	217	21.55	"	23	Deane & Co	274	21.55
Dec	31	Atty. Cash	217	12.06	"	23	Deane & Co	274	12.06
Dec	12	So Cash	217	5.00	"	23	Deane & Co	274	5.00
Dec	12	So Cash	217	20.90	Dec	13	Deane & Co	274	20.90
Dec	12	So Cash	217	1.50	"	13	Deane & Co	274	1.50
Dec	14	So Cash	217	2.07	"	13	Deane & Co	274	2.07
Dec	24	"	217	234.40	"	13	Deane & Co	274	234.40
Jan	1/10	So Page	596	36.00	"	13	Deane & Co	274	36.00
Jan	1/10	So Page	609	255.00	"	13	Deane & Co	274	255.00
Dec	14	So Cash	217	1.00	"	13	Deane & Co	274	1.00
Jan	1/10	So Page	609	1.56	"	13	Deane & Co	274	1.56
Dec	14	So Cash	217	1.00	"	13	Deane & Co	274	1.00
"	8	"	217	105.00	"	13	Deane & Co	274	105.00
Jan	1/10	So Page	596	3.12	"	13	Deane & Co	274	3.12
Dec	28	So Cash	217	12.00	"	13	Deane & Co	274	12.00
Dec	10	Amesbury Bank	505	7.30	"	13	Deane & Co	274	7.30
"	11	Amesbury Bank	505	4.00	"	13	Deane & Co	274	4.00
Jan	1	So Page	661	169.15	"	13	Deane & Co	274	169.15
Jan	1/10	"	661	58.00	"	13	Deane & Co	274	58.00
Dec	18	So Cash	217	22.60	"	13	Deane & Co	274	22.60
Jan	1/10	So Page	661	40.00	"	13	Deane & Co	274	40.00
Jan	1/10	So	661	6.00	"	13	Deane & Co	274	6.00
Jan	1/10	So Page	661	13.00	"	13	Deane & Co	274	13.00
Dec	31	So Cash	217	20.95	"	13	Deane & Co	274	20.95
Dec	31	John C. R. R. Loan	505	19.95	"	13	Deane & Co	274	19.95
Jan	1/10	So Page	661	11.52	"	13	Deane & Co	274	11.52
Jan	1/10	So Page	661	38.25	"	13	Deane & Co	274	38.25
Jan	1/10	So Page	661	19.05	"	13	Deane & Co	274	19.05
Jan	1/10	So Page	661	32	"	13	Deane & Co	274	32
Jan	1/10	So Page	661	19.00	"	13	Deane & Co	274	19.00
Jan	1/10	So	596	181.95	"	13	Deane & Co	274	181.95
Dec	14	Cash	115	207.15	Oct	12	By Cash	244	207.15

Burlana Brothers

1884		1885	
Feb	To Cash	239.1	250.92
	By Balance	87.53	2.10
			5.75
			4.90
			1.50
			29.11
			40.37
		588.58	588.58
July 15	To Cash	207.1	87.00
Nov 11	"	215.1	31.00
			7.56
			1.20
Jan 30	To Cash	301.1	19.70
Feb 17	"	300.1	21.50
May 8	"	331.1	111.00
July 11	"	349.1	15.00
Oct 6	"	303.1	75.00
Dec 2	"	305.1	11.10
Feb 1	"	304.1	101.00
Oct 11	"	78.1	199.22
			1885
			499.53
Oct 12	To Cash	102.1	22.00
Nov 4	"	106.1	53.15
			75.15
			499.53

Jan 1	Draw Ages	295.5	250.92
30	By Balance	306.2	2.10
Feb 25	"	349.1	5.75
Mar 31	"	350.0	4.90
Apr 30	"	362.2	1.50
May 31	"	375.3	29.11
June 27	"	371.5	40.37
			588.58
July 1	By Balance	307.1	87.00
"	"	307.1	31.00
Aug 23	"	302.4	7.56
Sept 12	"	306.1	1.20
Nov 30	"	307.1	19.70
Jan 31	"	300.1	21.50
Apr 23	"	300.1	111.00
June 6	"	300.1	15.00
July 31	"	305.1	75.00
Aug 1	"	300.1	11.10
Sept 1	"	300.1	101.00
Oct 7	"	300.1	199.22
Nov 30	"	300.1	1885
Oct 31	"	300.1	499.53
Jan 1	"	300.1	22.00
Nov 31	"	300.1	53.15
Dec 1	"	300.1	75.15
			499.53

Library Account

May		1883	1883
25	From Page	206	1577631
25	To Ellen Westland	190	
26	" " " "		550
28	" " " "		757
31	" " " "		665
			1579795
	By Balance		1579795
June		1883	1883
1	To Balance		1579795
2	" " " "	10 Van Westland	175
3	" " " "	271	100
8	" " " "	271	135
13	" " " "	272	250
16	" " " "	273	164
19	" " " "	274	260
30	" " " "	275	6140
30	" " " "	276	1510
			1579549
	By Balance		1579549
July		1883	1883
1	To Balance		1599549
2	" " " "	10 Van Westland	2000
3	" " " "	271	2200
4	" " " "	272	1760
5	" " " "	273	30000
7	" " " "	274	1190
7	" " " "	275	126
10	" " " "	276	220
10	" " " "	277	195
12	" " " "	278	175
16	" " " "	279	115
17	" " " "	280	923
			1628563
	By Balance		1628563
Aug		1883	1883
1	To Balance		1632279
10	" " " "	281	1115
25	" " " "	282	200
28	" " " "	283	200
28	" " " "	284	255
27	" " " "	285	160
27	" " " "	286	500
30	" " " "	287	1650
			1632279
	By Balance		1632279
Sept		1883	1883
1	To Balance		1632279
10	" " " "	288	210
25	" " " "	289	1100
28	" " " "	290	1100
30	" " " "	291	1100
			1632279
	By Balance		1632279

Library Account

Sept		1883	1883
11	To Brentano Bros		750
27	" " " "		200
29	" " " "		800
			1635163
	By Balance		1635163
Oct		1883	1883
1	To Balance		1635163
11	" " " "	10 Van Westland	1220
11	" " " "	292	50
15	" " " "	293	6750
18	" " " "	294	2070
18	" " " "	295	1100
20	" " " "	296	75
25	" " " "	297	220
			1644208
	By Balance		1644208
Nov		1883	1883
1	To Balance		1647908
13	" " " "	298	200
16	" " " "	299	195
30	" " " "	300	110
			1648703
Dec		1883	1883
1	To Balance		1648703
13	" " " "	301	10500
13	" " " "	302	110
17	" " " "	303	2224
17	" " " "	304	1555
28	" " " "	305	235
31	" " " "	306	19025
31	" " " "	307	710
31	" " " "	308	1085
31	" " " "	309	7000
			1671267
	By Balance		1671267
Jan		1884	1884
1	To Balance		1671267
31	" " " "	310	1125
31	" " " "	311	1730
31	" " " "	312	270
31	" " " "	313	366
31	" " " "	314	30015
31	" " " "	315	2585
31	" " " "	316	1000
31	" " " "	317	6000
31	" " " "	318	270
31	" " " "	319	3050
31	" " " "	320	470
31	" " " "	321	1005
			1714975
	By Balance		1714975

E. D. Van Nostrand 1886

New York.

1937	Jan. 1	To Balance	217.35	1012	Brk. Edwards	215.10	
				9	By Library Ch.	200.00	1.25
			217.35				219.35
1938	Jan. 1	To Cash	215.10	1117	Jan. 1	By Balance	219.35
	Jan. 21	1117	6.5.12	56	By Library Ch.	200.00	7.00
				1118	" "	200.00	2.50
				Apr. 6	" "	200.00	1.50
				May 20	" "	200.00	2.50
				June 9	" "	200.00	1.12
				Aug 23	" "	200.00	30.00
				Sept 7	Handed to	200.00	154.69
				" 12	Library Ch.	200.00	3.75
				Oct. 21	" "	200.00	17.36
			1118 6.5.12				1018.61

Edison Machine Works

June	1	From Page 455	3259.84	June 1	From Page 455	3441.73
		To Balance	2181.89			
			5441.73			5441.73
July	7	To Cash	200.00	July 1	By Balance	2181.89
	26	" "	100.00			
		To Balance	1211.89			
			2181.89			2181.89
Aug	4	To Cash	200.00	Aug 1	By Balance	1811.89
	4	" "	650.00	31	To Cash	1705.44
	11	" "	500.00			
	11	" "	150.00			1000.00
	17	" "	125.00			
	28	" "	100.00			
	31	" "	1705.44			
	31	To Cash	18.00			
		To Balance	976.89			
			4577.30			4577.30
Sept	10	To Cash	91.75	Sept 1	By Balance	976.89
	22	To Cash	840.00		To Cash	1800.00
		To Balance	2666.95			
				5	" "	1600.00
				15	" "	2500.00
				6	" "	3000.00
				8	" "	5000.00
				12	" "	2000.00
				14	" "	3000.00
				16	" "	5000.00
				17	" "	3000.00
				20	" "	2000.00
				21	" "	4000.00
				21	" "	6001.00
						9598.70
			3598.70			
Oct	11	To Cash	4658.77	Oct 1	By Balance	2666.75
		To Balance	4658.77		To Cash	2000.00
			4666.95			4666.95
Nov	2	To Cash	400.00	Nov 1	By Balance	4658.77
	3	" "	400.00			
	12	" "	500.00			
		To Balance	2075.77			
			4658.77			4658.77
Dec	11	To Cash	1032.00	Dec 1	By Balance	2058.77
		To Cash	1975.48			
			2058.77			2058.77

House Account

Nov.	Broth. Forward	20169 46	Nov. 1	Broth. Forward	550	
30	Pa. Char. to Haver	318 1/2	21 5 55	By Haver	209 5 26	
30	Petty Cash	318 1/2	5 0 4 1/2			
30	Adm'n. Haver	318 1/2	5 0 0 0			
		20739 76			20739 76	
Dec. 1	To Balance	20731 26	10 Dec. 11	By Cash	25 0 0	
13	Pa. Char. to Haver	320 0	20 5 50	31	By Haver	212
13	Hoffman House	320 0	15 0 0	31	By Cash	250 47 98
13	Henderson	320 0	51 3 00			
13	Geo. to Island	321 1/2	12 0 0			
15	Ind. to Dayton	322 0	51 9 06			
3	Cash	319 1/2	00 0 00			
6	"	319 1/2	9 6 00			
17	Mrs. to Clarke	322 0	110 0 0			
17	B. Williams to	322 0	1 69 15			
17	James Brown	322 0	18 0 0			
19	Char. to Haver	325 0	22 6 40			
21	M. Dorman	324 0	52 48			
21	Ames Spec. Co.	324 0	4 0 00			
21	Jack to Bedford	324 0	35 5 52			
21	J. Williams	324 0	60 50			
25	Char. to Haver	324 0	50 1 35			
31	Cash	324 0	30 0 0			
31	Montano Bros.	324 0	1 1 50			
31	R. Cooper	324 0	1 1 52			
31	W. G. to Co.	324 0	150			
31	B. Williams to	324 0	3 1 25			
31	Char. to Haver	324 0	1 49 35			
31	Ames to Haver	324 0	1 95 35			
31	J. Williams to	324 0	1 90 00			
31	Ind. to Dayton	324 0	2 6 36			
31	Petty Cash	324 0	4 59 79			
		25000 10			25000 10	
Jan. 10	To Bal. Haver	325 0	172 70			
30	"	325 0	19 6 50			
30	James to Haver	325 0	1 0 50			
30	James to Haver	325 0	7 50			
30	James to Haver	325 0	21 0 00			
30	James to Haver	325 0	3 00 00			
30	James to Haver	325 0	4 00 00			
30	James to Haver	325 0	12 1 06			
30	"	325 0	22 0 55			
30	James to Haver	325 0	4 25			

House Account

Jan 1	Broth. Forward	325 0	12 15 61	Jan 10	By Cash	220 1	250 00
"	Pa. Char. to Haver	325 0	2 16 59	"	"	230 1	250 00
"	"	325 0	63 1 65	"	"	235 1	250 00
"	W. G. to Co.	325 0	17 75	"	"	235 1	250 00
"	Henderson	325 0	12 5 00	"	"	235 1	250 00
"	Petty Cash	325 0	2 26 50	"	"	235 1	250 00
Feb	James to Haver	325 0	1 58 77	"	"	235 1	250 00
"	Petty Cash	325 0	2 1 24	"	"	235 1	250 00
"	Cash	325 0	110 0 00	"	"	235 1	250 00
"	"	325 0	110 0 00	"	"	235 1	250 00
Mar	M. Dorman	325 0	5 4 1	"	"	235 1	250 00
"	W. G. to Co.	325 0	30 1 00	"	"	235 1	250 00
"	Cash	325 0	1 50 00	"	"	235 1	250 00
"	M. Dorman	325 0	11 00	"	"	235 1	250 00
"	W. G. to Co.	325 0	1 0 75	"	"	235 1	250 00
"	Petty Cash	325 0	21 0 00	"	"	235 1	250 00
"	James to Haver	325 0	110 0 00	"	"	235 1	250 00
"	R. Williams to	325 0	1 1 59	"	"	235 1	250 00
"	Char. to Haver	325 0	11 0 00	"	"	235 1	250 00
"	"	325 0	3 5 00	"	"	235 1	250 00
"	W. G. to Co.	325 0	2 6 18	"	"	235 1	250 00
"	Char. to Haver	325 0	1 0 1 15	"	"	235 1	250 00
"	B. Williams	325 0	1 27 47	"	"	235 1	250 00
"	J. Williams	325 0	3 0 00	"	"	235 1	250 00
"	James to Haver	325 0	3 0 50	"	"	235 1	250 00
"	James to Haver	325 0	1 52 05	"	"	235 1	250 00
"	J. Williams	325 0	2 65	"	"	235 1	250 00
"	R. Williams	325 0	2 30	"	"	235 1	250 00
"	James to Haver	325 0	55	"	"	235 1	250 00
"	James to Haver	325 0	11 0 00	"	"	235 1	250 00
"	Petty Cash	325 0	1 0 2 75	"	"	235 1	250 00
"	Cash	325 0	110 0 00	"	"	235 1	250 00
May	Broth. Forward	325 0	6 50 7	"	"	235 1	250 00
"	John to Haver	325 0	5 1 00	"	"	235 1	250 00
"	James to Haver	325 0	6 55	"	"	235 1	250 00
"	"	325 0	16 3 32	"	"	235 1	250 00
"	R. Williams	325 0	1 0 00	"	"	235 1	250 00
"	J. Williams	325 0	2 0 00	"	"	235 1	250 00
"	James to Haver	325 0	1 0 00	"	"	235 1	250 00
"	James to Haver	325 0	3 0 00	"	"	235 1	250 00
"	James to Haver	325 0	2 5 00	"	"	235 1	250 00
"	James to Haver	325 0	9 7 1 57	"	"	235 1	250 00

House Account

1864

May	1	Carrick's Dinner	9371.58	May	1	Carrick's Dinner	100000
	21	To Carrick's Dinner	37.93			By Balance	983329
	21	To Carrick's Dinner	11.76				
	21	To Carrick's Dinner	12.44				
	21	To Carrick's Dinner	43.20				
	21	To Carrick's Dinner	20.00				
	21	To Carrick's Dinner	16.66				
	21	To Carrick's Dinner	15.35				
	21	To Carrick's Dinner	10.62				
	21	To Carrick's Dinner	9.00				
	21	To Carrick's Dinner	3.50				
	21	To Carrick's Dinner	11.43				
	21	To Carrick's Dinner	2.83				
	21	To Carrick's Dinner	6.74				
	21	To Carrick's Dinner	21.95				
	21	To Carrick's Dinner	29.27				
	21	To Carrick's Dinner	1.40				
	21	To Carrick's Dinner	3.51				
	21	To Carrick's Dinner	42.67				
	21	To Carrick's Dinner	40.00				
			1083329				1083329

June	1	To Balance	983329				
	26	To Carrick's Dinner	20.32				
	26	To Carrick's Dinner	4.35				
	26	To Carrick's Dinner	7.16				
	3	To Carrick's Dinner	40.00				
	27	To Carrick's Dinner	30.25				
	27	To Carrick's Dinner	11.36				
	30	To Carrick's Dinner	2.40				
	30	To Carrick's Dinner	70.25				
	30	To Carrick's Dinner	7.00				
	30	To Carrick's Dinner	3.00				
	30	To Carrick's Dinner	41.70				
July	1	To Balance	1264483				
	2	To Carrick's Dinner	40.00				
	1	To Carrick's Dinner	69.51				
	1	To Carrick's Dinner	68.00				
	1	To Carrick's Dinner	22.22				
	1	To Carrick's Dinner	11.00				
	1	To Carrick's Dinner	1.25				
	1	To Carrick's Dinner	70.00				
	1	To Carrick's Dinner	8.58				
	1	To Carrick's Dinner	40.25				

House Account

1864

July	1	To Carrick's Dinner	1473638	Aug	1	To Carrick's Dinner	750
	21	To Carrick's Dinner	12.00			By Balance	1679366
	31	To Carrick's Dinner	200				
Aug	1	To Balance	1475138				
	6	To Carrick's Dinner	40.00				
	23	To Carrick's Dinner	21.39				
	23	To Carrick's Dinner	9.00				
	23	To Carrick's Dinner	20.50				
	26	To Carrick's Dinner	10.34				
	30	To Carrick's Dinner	75.00				
	30	To Carrick's Dinner	66.00				
	30	To Carrick's Dinner	75.35				
			1650016				1650016
Sept	1	To Balance	1650016				
	12	To Carrick's Dinner	16.67				
	12	To Carrick's Dinner	3.00				
	19	To Carrick's Dinner	21.03				
	30	To Carrick's Dinner	92.88				
	30	To Carrick's Dinner	5.64				
	30	To Carrick's Dinner	2.00				
Oct	1	To Balance	1899695				
	2	To Carrick's Dinner	200.00				
	2	To Carrick's Dinner	10.34				
	21	To Carrick's Dinner	25.62				
	21	To Carrick's Dinner	22.22				
	27	To Carrick's Dinner	51.75				
	31	To Carrick's Dinner	21.20				
Nov	1	To Balance	2009419				
	5	To Carrick's Dinner	10.34				
	25	To Carrick's Dinner	35.09				
	25	To Carrick's Dinner	21.11				
	25	To Carrick's Dinner	15.55				
	25	To Carrick's Dinner	33.35				
	28	To Carrick's Dinner	18.89				
	28	To Carrick's Dinner	16.70				
	30	To Carrick's Dinner	18.10				
Dec	1	To Balance	2068389				
	1	To Carrick's Dinner	10.34				
	5	To Carrick's Dinner	90.00				
	1	To Carrick's Dinner	11.27				
	11	To Carrick's Dinner	27.17				
	11	To Carrick's Dinner	1.22				
	11	To Carrick's Dinner	20.69				

Cash Account

Dec.	21	Arch. Forward	21	029.69	Dec.	31	By Prof. J. H. Williams	21	260.47
"	"	To M. H. M. Co.	110	11.88.5					
"	"	To M. H. M. Co.	111	40.00					
"	31	By Cash	112	14.79					
				<u>21260.47</u>				<u>21260.47</u>	

Village Bank Const. Ditch

Aug.	1	To Cash	195	900.00	Aug.	1	By Pledge	195	42.47
"	2	"	195	100.00	"	22	To Cash	196	69.34
"	3	"	195	50.00	"	18	To Cash	196	170.00
"	4	"	195	130.67	"	28	To Cash	197	1.45
"	2	To A. A. Branch	196	8.00			By Balance		445.72
"	9	To M. H. M. Co.	197	1.22					
"	11	To Cash	195	15.11					
"	3	"	196	50.00					
"	11	"	195	50.00					
"	14	"	195	50.00					
"	10	To Cash	197	1.99					
"	17	To Cash	197	136.17					
"	22	"	197	15.00					
"	25	To M. H. M. Co.	197	1.47					
"	31	To M. H. M. Co.	197	65.00					
				<u>1759.01</u>					<u>1950.01</u>
Sept.	1	To Balance	195	145.72	Sept.	24	By Cash	197	100.00
"	6	To M. H. M. Co.	197	31.51			By Balance		966.54
"	1	To Cash	197	35.34					
"	1	"	197	75.00					
"	1	"	197	100.00					
"	3	"	196	65.00					
"	3	"	197	76.00					
"	4	"	197	50.00					
"	11	"	197	200.00					
"	5	"	197	25.00					
"	8	"	197	136.00					
"	8	"	197	100.00					
"	10	"	197	900.00					
"	10	"	197	31.00					
"	10	"	197	26.76					
"	10	"	197	26.44					
"	10	"	197	26.28					
"	10	"	197	50.00					
"	10	"	197	26.49					
"	15	"	197	16.67					
"	12	"	197	100.00					
"	15	"	197	100.00					
"	22	"	197	16.76					
"	23	"	197	100.00					
"	24	"	197	33.97					
"	8	"	197	50.00					
"	14	"	197	50.00					
				<u>7769.57</u>					

Village Plant Construction Dept.

Sept.	1	Per. Forward	5669.94	Sept.	25	By Cash	200	51.25
"	29	To Cash	25.00	"	25	"	200	12.50
"	29	"	125.00	"	26	"	200	25.00
"	29	"	90.00	"	27	Bank Expense	200	7.75
"	29	"	50	"	27	By Balance		6407.06
			6407.06					6407.06
Oct.	1	To Balance	6407.06	Oct.	3	By Cash	200	200.00
"	11	Stone Mark St. Co.	16.38	"	4	"	200	120.00
"	9	Cash	150.00	"	4	"	200	200.00
"	11	"	1000.50	"	6	"	200	72.00
"	13	"	900.00	"	11	"	200	75.00
"	25	"	371.60	"	11	"	200	72.50
"	25	By Balance	1.00	"	15	"	200	50.00
"	27	"	72.60	"	15	"	200	100.00
				"	7	"	200	300.00
				"	17	"	200	82.00
				"	20	"	200	200.00
				"	23	"	200	100.00
				"	22	"	200	50.00
				"	31	Bank Expense	200	9.90
				"	27	Cash	200	632.00
				"	27	"	200	148.00
				"	27	"	200	123.25
				"	27	"	200	620.00
				"	30	"	200	200.00
						By Balance		5702.60
			5702.60					5702.60
Nov.	1	To Balance	5702.60	Nov.	3	By Cash	200	100.00
"	30	City Cash	30.00	"	10	"	200	62.75
		To Balance	1947.00	"	10	"	200	200.00
				"	12	Bank Expense	200	100
				"	10	"	200	31.36
				"	19	"	200	200.00
				"	12	"	200	50.00
				"	17	"	200	72.50
				"	19	"	200	340.00
				"	20	"	200	250.00
				"	23	"	200	100.00
				"	30	Antech Eve	200	27.65
				"	24	Cash	200	75.00
				"	28	"	200	350.00
				"	27	"	200	631.50
				"	30	"	200	200.00
						By Balance		4562.60
			4562.60					4562.60

Village Plant Construction Dept.

Dec.	15	To By Balance	1947.00	Dec.	1	By Balance	1947.00
"	10	Cash	167.25	"	8	Cash	195.00
"	22	"	400.00	"	1	"	200.00
"	24	"	547.00	"	1	"	500.00
"	25	"	250.00	"	1	"	72.00
"	27	"	150.00	"	1	"	500.00
"	29	"	191.00	"	3	"	1000.00
"	31	"	503.33	"	11	"	200.00
"	31	"	500.00	"	11	"	100.00
"	31	"	650.47	"	11	"	225.00
"	31	Bank Expense	509	"	12	"	52.00
		To Balance	860.44	"	19	Bank Expense	200
				"	19	"	51.25
				"	19	Kuffel Wheel	200
				"	21	Bank Expense	200
				"	18	"	200
				"	28	Office Furniture	200
				"	31	"	200
				"	31	"	200
				"	18	"	200
				"	32	"	200
				"	22	"	200
				"	24	"	200
				"	27	"	200
				"	27	"	200
				"	27	"	200
				"	27	"	200
				"	29	"	200
				"	31	"	200
				"	31	"	200
				"	31	Bank Expense	200
				"	31	Statistia	200
				"	31	Insure	200
				"	31	City Cash	200
						By Balance	5756.60
							5756.60
Jan.	30	To City Cash	100.00	Jan.	30	By Balance	860.44
"	1	Cash	700.00	"	30	Bank Expense	200
"	3	"	100.00	"	3	Cash	60.00
"	9	"	27.50	"	3	"	700.00
"	11	"	75.00	"	5	"	600.00
"	19	"	75.00	"	12	"	76.00
"	27	"	67.50	"	16	"	15.00
"	27	"	100.00	"	27	"	100.00

Month	Day	Description	Amount	Month	Day	Description	Amount
Sept	1	To Balance	38 14 85	Nov	30	By Dr. Light	20 00
Oct	17	• Sundries	400 1			By Balance	32 19 44
	21	• Dr. C. G. G. G.	100 1				
	27	• Dr. C. G. G. G.	100 1				
	31	• Petty Cash	100 1				
	31	• By Bal.	112 00				
Nov	1	To Balance	300 64				
	25	• By Balance	112 00				
	25	• Dr. C. G. G. G.	390 1				
	25	• Sundries	112 30				
	28	• By Balance	200 33				
	30	• By Bal.	21 00				
	30	• Petty Cash	26 77				
			8 42 77				8 42 77
Dec	1	To Balance	32 19 44	Dec	31	By Profit	31 23 75
	1	• C. G. G. G.	112 76				
	11	• Must. Dr. C. G. G.	110 1				
	12	• Amer. Dr. C. G. G.	28 8				
	11	• Sundries	37 47				
	18	• By Bal.	100 0				
	30	• 35	100 0				
	31	• By Balance	73				
	31	• Petty Cash	118 14				
	31	• By Bal.	100				
			3 42 77				3 42 77
Jan	1	To Balance	100 1	Feb	28	By Dr. C. G. G. G.	32 5
	23	• Sundries	110 9			By Balance	50 89
	31	• By Balance	15 1				
	31	• Petty Cash	54 47				
	31	• By Bal.	90 00				
		To Balance	235 01				
Feb	19	• Sundries	99 08				
	27	• Dr. C. G. G. G.	75 30				
	26	• Dr. C. G. G. G.	50 0				
	28	• By Bal.	78 50				
	28	• Petty Cash	89 69				
			5 1 54				5 1 54
Mar	1	To Balance	50 89	Mar	16	By Dr. C. G. G. G.	62 5
	16	• Sundries	37 53				
	1	• Cash	1 60				
	27	• By Bal.	9 28				
	31	• Sundries	32 5				
	31	• By Bal.	78 70				
			6 38 19				6 38 19

Month	No.	Description	1889	1890	1891	1892
May	1	To Balanc	625	1149	1149	625
	31	To Petty Cash	121	1149	1149	775
	31	By Balanc	118	1149	1149	775
		By Balanc	118	1149	1149	775
			775	1149	1149	775
Apr	1	To Balanc	775	1149	1149	775
	1	To Cash	33	1149	1149	1149
	5	Transfer from 118	216	1149	1149	216
	1	Transfer	112	1149	1149	112
	2	By Petty Cash	112	1149	1149	112
	7	"	112	1149	1149	112
	9	Transfer to Cash	112	1149	1149	112
	10	Transfer to Cash	112	1149	1149	112
	23	By Petty Cash	112	1149	1149	112
	23	By Petty Cash	112	1149	1149	112
	23	"	112	1149	1149	112
	27	Transfer to Cash	112	1149	1149	112
	27	Cash	112	1149	1149	112
	31	By Petty Cash	112	1149	1149	112
	31	Petty Cash	112	1149	1149	112
May	1	To Balanc	1056	1149	1149	1056
	11	Cash	33	1149	1149	118
	5	"	33	1149	1149	175
	11	Transfer to Cash	112	1149	1149	112
	11	Transfer to Cash	112	1149	1149	112
	14	Transfer to Cash	112	1149	1149	112
	14	Transfer to Cash	112	1149	1149	112
	14	By Petty Cash	112	1149	1149	112
	18	By Petty Cash	112	1149	1149	112
	19	Transfer to Cash	112	1149	1149	112
	19	By Petty Cash	112	1149	1149	112
	21	By Petty Cash	112	1149	1149	112
	21	Transfer to Cash	112	1149	1149	112
	25	By Petty Cash	112	1149	1149	112
	25	Transfer to Cash	112	1149	1149	112
	30	Petty Cash	112	1149	1149	112
	30	By Petty Cash	112	1149	1149	112
			158	1149	1149	158
June	1	To Balanc	1385	1149	1149	1385
	1	Electrical	112	1149	1149	112
	6	Transfer to Cash	112	1149	1149	112
	6	By Petty Cash	112	1149	1149	112
	6	Transfer to Cash	112	1149	1149	112
	6	By Petty Cash	112	1149	1149	112
	6	Transfer to Cash	112	1149	1149	112
			166	1149	1149	166

General Expense Account

June 6	Brck. Sm. and Co.	1881	1642.53	June 6	By Railway Exp. Co.	1881	15.42
6	Dr. Arthur W. Smith	1881	17.20	12	"	1881	16.74
12	By Bell	1881	30.00	22	"	1881	22.42
22	General Exp. Co.	1881	15.75	27	"	1881	22.93
22	By Bell	1881	30.00		By Balance		1589.46
6	Barstow & Co.	1881	10.60				
26	Smith & Co.	1881	14.47				
27	Cash	1881	50				
28	By Bell	1881	30.00				
30	By Balance	1881	75				
30	North Pasadena Co.	1881	10.30				
	Petty Cash	1881	87.13				
			1589.16				1589.16
July 1	By Balance	1881	1509.46	July 9	By Cash	1881	167
13	Smith & Co.	1881	212.13	12	By Railway Exp.	1881	27.92
2	By Bell	1881	30.00	13	"	1881	34.25
9	"	1881	100.00	21	"	1881	15.60
16	"	1881	110.00	21	"	1881	27.05
21	Cash	1881	180.00	31	"	1881	35.18
21	Smith & Co.	1881	9.39		By Balance		2464.52
31	By Bell	1881	110.00				
31	By Balance	1881	20.833				
31	"	1881	10.00				
31	By Bell	1881	10.00				
31	Petty Cash	1881	158.04				
			2606.25				2606.25
Aug 1	By Balance	1881	2444.52	Aug 1	By Cash	1881	300
18	Cash	1881	550	1	By Railway Exp.	1881	11.79
28	"	1881	8.65	20	"	1881	50.99
27	"	1881	15.99		By Bell	1881	27.81
27	"	1881	3.70				
1	North Pasadena Co.	1881	1.75				
6	By Bell	1881	10.00				
10	By Balance	1881	9.00				
13	By Bell	1881	30.00				
20	"	1881	30.00				
21	General Exp. Co.	1881	70				
27	By Bell	1881	30.00				
30	By Balance	1881	30.00				
31	Petty Cash	1881	2912.84				2912.84

Stock Printer

Sept 1	By Balance	1881	1800.00	Sept 1	By Balance	1881	2158.41
6	By Balance	1881	33.90				
6	By Bell	1881	6.00				
13	"	1881	6.00				
13	By Balance	1881	5.63				
1	Cash	1881	7.00				
20	By Balance	1881	6.00				
20	By Bell	1881	6.00				
27	By Balance	1881	2.00				
			2158.41				2158.41
Oct 1	By Balance	1881	2158.41	Oct 1	By Balance	1881	2598.24
11	By Balance	1881	180.55				
6	Cash	1881	72.00				
31	By Balance	1881	21.25				
Nov 1	By Balance	1881	2505.54				
18	By Balance	1881	2.40				
30	Petty Cash	1881	60.00				
			2598.24				2598.24
Dec 1	By Balance	1881	2598.24				
1	Cash	1881	72.00				
Jan 1	By Balance	1881	2670.24				
30	By Balance	1881	59.00				
3	Cash	1881	5.00				
Feb 1	"	1881	72.00				
1	"	1881	72.00				
7	"	1881	40.00				
31	Petty Cash	1881	72.00				
31	Cash	1881	72.00				
Mar 30	Petty Cash	1881	40.00				
July 1	By Balance	1881	3148.14				
2	Cash	1881	50.00				
25	By Balance	1881	5.90				
Aug 1	By Balance	1881	3244.04				
6	Cash	1881	72.00				
30	By Balance	1881	1.74				
3	Cash	1881	72.00				
Oct 1	By Balance	1881	3389.74				
20	Cash	1881	11.00				
25	By Cash	1881	19.65				
30	Petty Cash	1881	72.00				
Dec 1	By Balance	1881	3592.38				
4	Cash	1881	72.00				
31	By Balance	1881	3721.41				
			3721.41				3721.41

Thos. A. Edison Construction Dept

Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr
1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30
31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50
51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70
71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90
91	92	93	94	95	96	97	98	99	100

Phos A. Edison Construction Dept.

Book Bernard		1743089	June	Book Bernard	1757474	
By Balance		455.75		By Balance	453.75	
			25	By bank	159.31	
			26	" "	102.67	
			30	" Petty cash	4152.00	
			27	" bank	405.00	
			27	" "	100.00	
			28	" "	100.00	
			30	" "	740.00	
			27	" "	100.00	
			30	" Laundry stock	40.00	
		2165711			2165711	
July 1	To bank	265	578.33	July 1	By Balance	453.75
" 1	" "	265	500.00	" 1	" bank	100.00
" 2	" "	265	500.00	" 2	" "	57.00
" 3	" "	265	1400.00	" 2	" "	90.00
" 3	" "	265	1350.00	" 3	" "	600.00
" 3	" "	265	400.00	" 8	" "	500.00
" 15	" "	267	1000.00	" 10	" "	300.00
" 15	" "	267	1000.00	" 11	" "	9.00
" 16	" "	267	2500.00	" 15	" "	316.25
" 21	" "	267	500.00	" 16	" "	240.00
" 23	" "	267	560.00	" 18	" Sundries	1941.00
" 24	" "	267	441.50	" 19	" bank	200.00
" 25	" "	267	462.00	" 19	" "	300.00
" 31	By Balance	100	2500.00	" 19	" "	400.00
" 31	To bank	100	42.14	" 22	" "	600.00
" 31	bank	100	401.11	" 22	" "	112.50
" 31	By Balance		792.30	" 26	" "	1500.00
				" 31	" Petty cash	1151.70
				" 31	" Sundries	111.60
		1650568				1650568
Aug 1	To bank	270	578.33	Aug 1	By Balance	453.75
" 1	" "	270	500.00	" 1	" bank	1500.00
" 1	" "	270	2250.00	" 1	" "	444.50
" 11	" "	270	5000.00	" 1	" "	125.00
" 9	" "	270	3750.00	" 1	" "	1012.50
" 20	" "	270	2000.00	" 1	" "	25.00
" 9	" "	270	312.50	" 1	" "	250.50
" 13	" "	270	400.00	" 2	" "	275.00
" 18	" "	270	600.00	" 4	" "	1100.00
				" 4	" "	100.00
				" 9	" "	75.00
				" 13	" "	1400.00
				" 13	" "	200.00
Grand total		702630		Grand total		702630

Thos. A. Edison Construction Dept

[illegible]

Phos. A. Edison Construction 40 yds

1894		1895		1896		1897		1898		1899		1900		1901		1902		1903		1904		1905		1906		1907		1908		1909		1910		1911		1912		1913		1914		1915		1916		1917		1918		1919		1920		1921		1922		1923		1924		1925		1926		1927		1928		1929		1930		1931		1932		1933		1934		1935		1936		1937		1938		1939		1940		1941		1942		1943		1944		1945		1946		1947		1948		1949		1950		1951		1952		1953		1954		1955		1956		1957		1958		1959		1960		1961		1962		1963		1964		1965		1966		1967		1968		1969		1970		1971		1972		1973		1974		1975		1976		1977		1978		1979		1980		1981		1982		1983		1984		1985		1986		1987		1988		1989		1990		1991		1992		1993		1994		1995		1996		1997		1998		1999		2000		2001		2002		2003		2004		2005		2006		2007		2008		2009		2010		2011		2012		2013		2014		2015		2016		2017		2018		2019		2020		2021		2022		2023		2024		2025		2026		2027		2028		2029		2030		2031		2032		2033		2034		2035		2036		2037		2038		2039		2040		2041		2042		2043		2044		2045		2046		2047		2048		2049		2050		2051		2052		2053		2054		2055		2056		2057		2058		2059		2060		2061		2062		2063		2064		2065		2066		2067		2068		2069		2070		2071		2072		2073		2074		2075		2076		2077		2078		2079		2080		2081		2082		2083		2084		2085		2086		2087		2088		2089		2090		2091		2092		2093		2094		2095		2096		2097		2098		2099		2100	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165																																																																																																																																																																																																																																																									

Thos. A. Edison Construction Dept.

Row	100	Back Pinnae	162416	Row	100	Back Pinnae	170628
11				11	By	caud	286 / 17.50
12				12			286 / 23.00
13				13			286 / 31.00
14				14			286 / 18.25
15				15			286 / 6.00
16				16			286 / 9.34
17				17			286 / 15.00
18				18			286 / 13.00
19				19			286 / 23.70
20				20			286 / 22.5
21				21			286 / 32.1
22				22			286 / 5.33
23				23			286 / 9.00
24				24			286 / 4.00
25				25			286 / 30.00
26				26			286 / 3.00
27				27			286 / 1.00
28				28			286 / 30.00
29				29			286 / 21.00
30				30			286 / 6.00
31				31			286 / 8.00
32				32			286 / 3.00
33				33			286 / 5.00
34				34			286 / 12.00
35				35			286 / 14.175
36				36			286 / 3.00
37				37			286 / 6.13
38				38			286 / 6.437
39				39			286 / 9.00
40				40			286 / 5.00
41				41			286 / 40.00
42				42			286 / 48.00
43				43			286 / 6.475
44				44			286 / 3.00
45				45			286 / 1.606
46				46			286 / 8.00
47				47			286 / 2.506
48				48			286 / 1.00
49				49			286 / 75
50				50			286 / 1.20
51				51			286 / 2.0050
52				52			286 / 2.500

Thos. A. Edison Construction Dep't.

Nov.	1	Perk. Domicile	16246.82	Nov.	25	Perk. Domicile	8901.38
"	25	Se. Office Primitive	167.65	"	25	By Cash	19.60
"	25	"	750.00	"	25	"	750.00
"	30	Perk. Domicile	30.00	"	28	"	34.54
				"	30	Perk. Domicile	27.20
				"	30	By Cash	142.64
				"	30	By Balance	9076.91
			16520.47				16520.47
Dec.	1	To Balance	9036.91	Dec.	1	By Cash	100.00
"	1	cash	500.00	"	1	"	33.00
"	1	"	583.33	"	1	"	10.34
"	16	"	86.32	"	1	"	1.52
"	31	Perk. Domicile	546.50	"	1	"	72.00
"	31	By Cash	60.00	"	1	"	350.00
				"	6	"	81.00
				"	18	"	167.00
				"	19	"	75.00
				"	19	"	75.00
				"	11	Telephone Exp.	1.20
				"	5	cash	90.00
				"	31	By Cash	82.47
				"	31	Primitive	532.22
				"	31	Perk. Domicile	31.29
				"	31	By Balance	113.00
			10513.06				8707.05
							10513.06
Jan.	1	To Balance	8107.05	Jan.	21	By Cash	30.77
"	1	cash	832.13	"	31	"	90.22
"	1	"	500.00	"	31	By Balance	11578.28
"	12	"	1.88				
"	10	"	1.95				
"	14	"	140.00				
"	14	"	25.00				
"	14	"	200.00				
"	15	"	100.00				
"	17	"	16.88				
"	17	"	1.95				
"	21	Perk. Domicile	49.99				
"	31	By Cash	350.00				
"	29	"	10.00				
"	31	By Cash	8.65				
			11611.15				11611.15
			11578.28				11578.28
Feb.	1	To Balance	11578.28	Feb.	1	By Cash	125.00

Pay Roll Account 1881

[illegible]

Pay Roll

Sept.		Barth. Edwards		Sept. 10	Barth. Edwards		
Oct. 31	50	So. Oddy. 1846	476	10	By. Edwards	468	126.77
Nov. 30	"	"	476	11	"	469	138.77
Dec. 31	50	"	476	12	"	470	138.77
Jan. 31	50	"	476	1	"	470	126.77
Feb. 27	31	"	476	2	"	470	126.77
Mar. 31	31	"	476	3	"	470	126.77
Apr. 30	31	"	476	4	"	470	126.77
May 31	31	"	476	5	"	470	126.77
June 30	31	"	476	6	"	470	126.77
				7	"	470	126.77
				8	"	470	126.77
				9	"	470	126.77
				10	"	470	126.77
				11	"	470	126.77
				12	"	470	126.77
				13	"	470	126.77
				14	"	470	126.77
				15	"	470	126.77
				16	"	470	126.77
				17	"	470	126.77
				18	"	470	126.77
				19	"	470	126.77
				20	"	470	126.77
				21	"	470	126.77
				22	"	470	126.77
				23	"	470	126.77
				24	"	470	126.77
				25	"	470	126.77
				26	"	470	126.77
				27	"	470	126.77
				28	"	470	126.77
				29	"	470	126.77
				30	"	470	126.77
				31	"	470	126.77
				32	"	470	126.77
				33	"	470	126.77
				34	"	470	126.77
				35	"	470	126.77
				36	"	470	126.77
				37	"	470	126.77
				38	"	470	126.77
				39	"	470	126.77
				40	"	470	126.77
				41	"	470	126.77
				42	"	470	126.77
				43	"	470	126.77
				44	"	470	126.77
				45	"	470	126.77
				46	"	470	126.77
				47	"	470	126.77
				48	"	470	126.77
				49	"	470	126.77
				50	"	470	126.77
				51	"	470	126.77
				52	"	470	126.77
				53	"	470	126.77
				54	"	470	126.77
				55	"	470	126.77
				56	"	470	126.77
				57	"	470	126.77
				58	"	470	126.77
				59	"	470	126.77
				60	"	470	126.77
				61	"	470	126.77
				62	"	470	126.77
				63	"	470	126.77
				64	"	470	126.77
				65	"	470	126.77
				66	"	470	126.77
				67	"	470	126.77
				68	"	470	126.77
				69	"	470	126.77
				70	"	470	126.77
				71	"	470	126.77
				72	"	470	126.77
				73	"	470	126.77
				74	"	470	126.77
				75	"	470	126.77
				76	"	470	126.77
				77	"	470	126.77
				78	"	470	126.77
				79	"	470	126.77
				80	"	470	126.77
				81	"	470	126.77
				82	"	470	126.77
				83	"	470	126.77
				84	"	470	126.77
				85	"	470	126.77
				86	"	470	126.77
				87	"	470	126.77
				88	"	470	126.77
				89	"	470	126.77
				90	"	470	126.77
				91	"	470	126.77
				92	"	470	126.77
				93	"	470	126.77
				94	"	470	126.77
				95	"	470	126.77
				96	"	470	126.77
				97	"	470	126.77
				98	"	470	126.77
				99	"	470	126.77
				100	"	470	126.77

Stock Printer

Dec	31	From Police	327	5916.09	By Balance	10443.38
"	31	To P. Thurney	444	50.00		
"	31	Autograph	444	59.20		
Jan	18	To Balance		10349.13		
"	18	Cash	297	90.00		
"	31	From Stock Printer	444	12.50		
				10443.38		
Feb	1	To Balance		10443.38	By Balance	10443.38
"	19	Cash	310	72.00		
"	24	"	310	20.00		
"	19	Insurance	444	12.00		
"	24	From Stock Printer	444	2.40		
"	28	Petty cash	444	72.00		
Mar	1	To Balance		10627.78		
"	26	Byward Aug. 1899		7.85		
"	31	Cash	320	90.00		
"	31	From Insurance	444	34.00		
"	31	Petty cash	444	32.00		
Apr	23	Byward Insurance		2.00		
"	30	Petty Cash	444	72.00		
May		To Balance		10130.13		
"	14	Salaries	444	20.00		
June	1	To Balance		10333.03		
"	30	Petty cash	444	72.00		
July	1	Cash	367	90.00		
Aug	1	"	351	72.00		
Sept	2	"	267	72.00		
Oct	1	"	443	90.00		
Nov	2	"	369	72.00		
"	21	Byward Insurance	444	68		
Dec	2	Cash	375	72.00		
"	1	Byward Insurance	444	77.00		
"	17	By Roll	444	40.00		
"	31	"	444	40.00		
"	31	Petty cash	444	20.00		
"	31	Byward Insurance	444	542.26		
"	31	Byward July	444	17.00		
				12094.03		
1896	1	To Balance		12094.03	By Balance	12094.03
Jan	3	Cash	321	72.00		
"	7	By Roll	444	10.00		
"	9	At Union	444	32.50		
"	10	By Roll	444	20.00		
				12129.53		

Stock Printer

Jan	14	By Roll	444	12159.28	By Balance	12944.35
"	21	To By Roll	444	6.00		
"	31	Byward Insurance	444	2.40		
"	31	By Roll	444	6.00		
Feb	1	To Balance		12203.54		
"	1	Cash	385	72.00		
"	2	Byward Insurance	444	297.25		
"	11	By Roll	444	6.00		
"	11	"	444	6.00		
"	18	"	444	6.00		
"	23	"	444	6.00		
"	27	Byward Insurance	444	21.67		
Mar	1	Cash	391	78.00		
"	11	By Roll	444	6.00		
"	11	"	444	6.00		
"	12	Byward Insurance	444	2.50		
"	15	By Roll	444	6.00		
"	31	"	444	6.00		
"	31	Byward July	444	20.00		
				12944.35		
Apr	1	To Balance		12944.35	By Cash	71
"	1	Cash	72	78.00	By Sales	385
"	1	By Roll	444	6.00		
"	1	"	444	6.00		
"	11	Byward Insurance	444	13.57		
"	15	By Roll	444	6.00		
"	22	"	444	6.00		
"	29	"	444	6.00		
May	6	"	444	6.00		
"	10	"	444	6.00		
"	20	Byward Insurance	444	12.70		
"	1	Cash	31	78.00		
"	20	By Roll	444	6.00		
"	29	"	444	4.80		
June	3	"	444	6.00		
"	10	"	444	6.00		
"	21	Cash	31	72.00		
"	17	By Roll	444	6.00		
"	20	Byward Insurance	444	2.00		
"	24	By Roll	444	6.00		
July	1	"	444	6.00		
"	5	"	444	27.00		
"	15	"	444	6.00		
"	15	"	444	15.00		

Bills Payable

Jan 2	Balance	295.1	177.15	Jan 1	Balance	295.1	177.15
" 12	"	295.1	177.15	" 23	By Income	1111.1	711.12
	To Balance		295.1				295.1
			3542.12				3542.12
Feb 1	To Cash	100.1	50.00	Feb 1	By Balance		295.1
" 12	"	100.1	50.00	" 11	To Cash	100.1	50.00
" 11	"	100.1	50.00	" 17	To Cash	100.1	50.00
" 28	"	100.1	50.00	" 17	To Cash	100.1	50.00
Apr 18	To Balance	100.1	50.00				100.1
			988.706				988.706
Aug 15	To Bills Receivable	500.00	500.00	June 1	By Balance		603.569
Sept 16	"	100.1	50.00				603.569
Oct 30	To Cash	100.1	50.00	21	By Cash	100.1	50.00
Nov 3	"	100.1	50.00	21	To Cash	100.1	50.00
May 20	To Cash	100.1	50.00	21	To Cash	100.1	50.00
	To Balance		603.569				603.569
			1934.169				1934.169
July 23	To Cash	100.1	50.00	July 1	By Balance		603.569
" 23	To Balance		1424.35	" 1	To Cash	100.1	50.00
			1671.113	" 6	To Cash	100.1	50.00
Aug 22	To Cash	100.1	50.00	" 6	To Cash	100.1	50.00
" 21	To Cash	100.1	50.00	" 6	To Cash	100.1	50.00
	To Balance		1671.113	" 31	To Cash	100.1	50.00
			1671.113				1671.113
Oct 15	To Cash	100.1	50.00	Aug 1	By Balance		1671.113
" 15	"	100.1	50.00	" 1	To Cash	100.1	50.00
" 16	"	100.1	50.00	" 1	To Cash	100.1	50.00
" 23	"	100.1	50.00	" 20	To Cash	100.1	50.00
" 29	"	100.1	50.00				100.1
	To Balance		1068.153				1068.153
			2451.474				2451.474
Nov 18	To Cash	100.1	50.00	Dec 1	By Balance		1068.153
" 31	To Cash	100.1	50.00				1068.153
	To Balance		1068.153				1068.153
			1068.153				1068.153
Jan 8	To Cash	100.1	50.00	Jan 1	By Balance		762.153
" 2	To Cash	100.1	50.00	" 1	To Cash	100.1	50.00
	To Balance		762.153				762.153
			762.153				762.153

Bills Payable

Apr 11	To Cash	100.1	50.00	Apr 1	By Balance		762.153
" 23	"	100.1	50.00	" 1	To Cash	100.1	50.00
" 23	"	100.1	50.00	" 2	To Cash	100.1	50.00
" 3	"	100.1	50.00	" 11	To Cash	100.1	50.00
" 8	"	100.1	50.00				100.1
" 7	"	100.1	50.00				100.1
" 19	"	100.1	50.00				100.1
	To Balance		1125.600				1125.600
			1125.600				1125.600
Oct 4	To Cash	100.1	50.00	Oct 1	By Balance		1429.12
Dec 31	"	100.1	50.00	" 31	To Cash	100.1	50.00
Jan 1	To Cash	100.1	50.00				100.1
			1125.600				1125.600
			1125.600				1125.600

House Account and Thomas A. Benson Personal

Jan	2	To Cash	100.00	Jan 17	By Cash	100.00
	2	To Cash	10.34		By Cash	500
	10	To Cash	25.00		By Balance	147.770
	12	To Cash	75.00			
	13	To Cash	200.00			
	14	To Cash	20.00			
	14	To Cash	50.00			
	20	To Cash	50.00			
	22	To Mahanahy & Co.	11.00			
	23	To Cash	316.73			
	25	To Cash	1.50			
	27	To Mahanahy & Co.	5.00			
	28	To Cash	30.00			
	27	To Cash	125.00			
	27	To Cash	50.00			
	31	To Cash	125.00			
	31	To Cash	19.50			
	31	To Cash	10.50			
	31	To Cash	125.13			
			1512.76			

Delay	1	To Balance	147.770	Feb 11	By Cash	500.00
	11	To Cash	125.00		By Cash	100.00
	12	To Cash	110.00		By Cash	9.964
	14	To Cash	100.34		By Balance	261.324
	19	To Cash	19.19			
	19	To Cash	150.00			
	26	To Cash	125.00			
	19	To Cash	301.22			
	19	To Cash	11.11			
	19	To Cash	31.50			
	24	To Cash	35.40			
	28	To Cash	6.30			
	28	To Cash	27.00			
	28	To Cash	27.52			
	28	To Cash	120.00			
	28	To Cash	31.10			
	28	To Cash	1.75			
			414.390			

Mar	1	To Balance	311.26			
	11	To Cash	110.00			
	11	To Cash	17.20			
	17	To Cash	45.32			
	17	To Cash	40.00			
			329.68			

House Account and Thomas A. Benson Personal

Mar	1	To Balance	337.68			
	2	To Cash	101.34			
	26	To Cash	17.00			
	26	To Cash	1.17			
	30	To Cash	21.00			
	31	To Cash	152.68			
	31	To Cash	21.00			
	31	To Cash	173.13			
			3903.60			

Apr	1	To Balance	3903.60	May 27	By Cash	690
	2	To Cash	168.04		By Balance	522.37
	3	To Cash	100.00			
	13	To Cash	50.00			
	13	To Cash	116.00			
	14	To Cash	90.00			
	17	To Cash	50.00			
	22	To Cash	15.00			
	28	To Cash	20.00			
	1	To Cash	282.34			
	1	To Cash	6.00			
	1	To Cash	110.30			
	1	To Cash	41.20			
	2	To Cash	20.50			
	9	To Cash	16.27			
	23	To Cash	10.00			
	28	To Cash	10.00			
	27	To Cash	19.20			
	30	To Cash	7.25			
	30	To Cash	97.39			
	30	To Cash	193.00			
	30	To Cash	45.00			
			8232.77			

May	1	To Balance	8232.77			
	11	To Cash	168.04			
	12	To Cash	50.00			
	17	To Cash	22.00			
	11	To Cash	70.00			
	11	To Cash	1.00			
	11	To Cash	35.00			
	11	To Cash	19.79			
	11	To Cash	12.60			
	11	To Cash	3.00			
	19	To Cash	6.70			
			8604.60			

House Account Mrs. M. A. Eason Personal

May	20	Perk. Dr. & Co.	160.40	June 17	By Cash (B. Eason)	50.00
	21	St. Michael's Church	1.05 00		By Balance	117.65 19
	25	St. Michael's Church	1.15			
	30	St. Michael's Church	1.10			
	30	Petty Cash	146.10			
	30	P. 335	560.18			
	30	cash	1.00 00			
	26	P. 335	50.00			
	26	P. 335	75.00			
	27	P. 335	100.00			
	27	P. 335	50.00			
	28	P. 335	75.00			
	28	P. 335	75.00			
June	1	Dr. Balance	101.07 13			
	1	St. Michael's Church	52.90 9			
	6	St. Michael's Church	5.25			
	6	St. Michael's Church	1.10			
	12	St. Michael's Church	137.11			
	6	P. 335	18.00			
	18	St. Michael's Church	10.00			
	20	St. Michael's Church	8.00			
	22	St. Michael's Church	54.78			
	22	cash	1.08 34			
	5	P. 339	85.00			
	11	P. 341	80.00			
	11	P. 341	15.00			
	17	P. 342	100.00			
	17	P. 342	60.28			
	18	P. 342	10.00			
	18	P. 342	100.00			
	29	St. Michael's Church	2.02 8			
	29	St. Michael's Church	1.29			
	30	St. Michael's Church	1.00 00			
	30	St. Michael's Church	14.80			
	30	St. Michael's Church	1.88			
	30	Petty Cash	23.47 1			
	30	P. 342	21.00 0			
			1181.51 9			
July	1	Dr. Balance	117.65 19			
	1	cash	1.02 34			
	2	P. 343	1.00 00			
	10	P. 343	50.00			
	13	P. 343	200.00			
			2223.53			
		By Cash (B. Eason)	1223.53			

House Account Mrs. M. A. Eason Personal

July	13	Perk. Dr. & Co.	1223.53	July 23	By Cash (B. Eason)	158.67
	13	St. Michael's Church	89.35		By Balance	1142.21
	13	P. 343	39.80			
	15	St. Michael's Church	1.87			
	15	St. Michael's Church	50.95			
	21	St. Michael's Church	110.43			
	21	St. Michael's Church	86.38			
	24	cash	250.00			
	29	P. 343	30.00			
	31	St. Michael's Church	6.17			
	31	Petty Cash	3.19 00			
	31	P. 343	42.60			
			13264.88			
		By Cash (B. Eason)	142.62 1			
Aug	1	Dr. Balance	142.62 1	Aug 5	By Cash (B. Eason)	250.00
	5	cash	30.00 00		By Balance	1369.64
	7	P. 343	50.00			
	7	P. 343	100.00			
	10	P. 343	108.11			
	27	P. 343	25.00			
	1	St. Michael's Church	27.94			
	1	St. Michael's Church	5.40			
	5	St. Michael's Church	9.00			
	21	Petty Cash	241.00			
	31	P. 343	83.75			
			12949.64			
		By Cash (B. Eason)	1269.64			
Sept	1	Dr. Balance	1269.64			
	2	cash	1.02 34			
	7	P. 343	6.25			
	8	P. 343	2.00 00			
	9	P. 343	2.00 00			
	10	P. 343	27.82			
	11	P. 343	85.00			
	1	St. Michael's Church	37.5			
	1	St. Michael's Church	22.71			
	11	St. Michael's Church	18.00			
	7	St. Michael's Church	30.00			
	10	St. Michael's Church	18.50			
	10	P. 343	125.00			
	10	P. 343	70			
	19	St. Michael's Church	29.56 3			
	20	St. Michael's Church	15.75			
	30	St. Michael's Church	2.00			
	30	Petty Cash	27.16			
	30	P. 343	22.00			
			12577.53			
		By Cash (B. Eason)	12577.53			

Petty Cash Account

Jan		Jan 31	
2	To Cash	151.00	90.16
2	"	50.00	57.25
7	"	14.00	
8	"	50.00	
10	"	100.00	
10	"	14.00	
13	"	50.00	
14	"	24.85	
17	"	150.00	
20	"	25.00	
21	"	120.00	
27	"	200.00	
30	"	100.00	
31	"	130.00	
		2585.85	0.885
Feb 1	To Balance	57.35	88.74
4	To Cash	35.00	50.53
7	"	102.27	
7	"	100.00	
19	"	75.00	
31	"	300.00	
31	"	100.00	
34	"	500.00	
35	"	20.00	
36	"	3.85.85	
26	"	20.00	
27	"	35.00	
28	"	235.00	
28	"	20.00	
28	To E. Comer, 24th	50	
		1185.27	1185.27
Mar 1	To Balance	308.53	
1	To Cash	25.00	
6	"	17.00	
6	"	142.00	
9	"	75.00	
12	"	50.00	
12	"	11.85	
13	"	11.06	
14	"	21.27	
17	"	8.63	
21	"	130.00	
28	"	125.00	
		1185.27	1185.27

Billy Cash

[illegible]

1885

Pitts Cash

June 12	Rich. Brainerd	587.71	June 30	By Landmark	144.63
" 12	So. Cash	14.00	" "	By Balance	129.10
" 12	" "	340.00			
" 16	" "	80.00			
" 16	" "	60.00			
" 20	" "	50.00			
" 20	" "	353.02			
" 23	" "	40.00			
" 26	W. B. Combs, Cash	9.00			
" 26	" Cash	300.00			
" 27	" "	30.00			
" 29	" "	25.00			
" 30	" "	25.00			
		1728.73			1728.73
July 1	So. Balance	129.10	July 31	By Landmark	176.69
" 3	" Cash	25.00			
" 3	" "	300.00			
" 8	" "	25.00			
" 10	" "	300.00			
" 13	" "	25.00			
" 21	W. B. Combs, Cash	13.113			
" 21	" Cash	20.00			
" 21	" "	25.00			
" 21	" "	325.00			
" 26	" "	65.00			
" 30	" "	25.00			
" 34	" "	25.00			
" 22	" "	25.00			
" 22	" "	350.00			
" 29	" "	20.00			
	So. Balance	191.16			191.16
		1960.49			1960.49
Aug 1	So. Cash	235.00	Aug 1	By Balance	191.16
" 11	" "	6.00	" 31	By Landmark	124.63
" 9	" "	30.00	" "	By Cash	21.021
" 7	" "	237.27			
" 10	" "	73.75			
" 12	" "	22.65			
" 14	" "	29.00			
" 17	" "	11.23			
" 22	" "	275.00			
" 27	" "	25.00			
" 31	" "	125.00			
		1664.00			1664.00

1885

P.A.C. Construction Department

July 1	From Office	235.11	1078.21	By Cash Page	169.50
" 19	So. Cash	202.1	750.00		
" 19	" "	202.1	3500.00		
" 19	" "	202.1	312.00		
" 19	" "	202.1	1.00		
" 19	" "	202.1	.92		
" 19	" "	202.1	2.00		
" 19	" "	202.1	2.00		
" 19	" "	202.1	2.42		
" 19	" "	202.1	52.16		
" 19	" "	202.1	22.00		
" 19	" "	202.1	1.10		
" 19	" "	202.1	2.97		
" 19	" "	202.1	1.32		
" 19	" "	202.1	2.10		
" 19	" "	202.1	1.25		
" 19	" "	202.1	32.10		
" 19	" "	202.1	16.900		
" 19	" "	202.1	1.50		
" 19	" "	202.1	19.167		
" 19	" "	202.1	34.09		
" 19	" "	202.1	7.111		
" 19	" "	202.1	1.24.35		
" 19	" "	202.1	16.766		
" 19	" "	202.1	2.50		
" 19	" "	202.1	53.95		
" 19	" "	202.1	41.77		
" 19	" "	202.1	6.7		
" 19	" "	202.1	122.21		
" 19	" "	202.1	199.59		
" 19	" "	202.1	9.103		
" 19	" "	202.1	32.00		
" 19	" "	202.1	70		
" 19	" "	202.1	24.00		
" 19	" "	202.1	1.50		
" 19	" "	202.1	29.07		
" 19	" "	202.1	6.01.55		
" 19	" "	202.1	7.50		
" 19	" "	202.1	121.00		
" 19	" "	202.1	45.77		
" 19	" "	202.1	30.1		
" 19	" "	202.1	14.9		
" 19	" "	202.1	7.40		
			1695.55		1695.55

Pelly bank

Sept 1	To Balance From	352	250.21	Sept 14	By bank	352	3500
3	" bank	357.4	115.00	16	" "	358.1	7200
3	" "	357.4	30.00	30	" sundries	471.4	1526.54
11	" "	357.4	325.00		By Balance		19626
5	" "	357.1	36.23				
7	" "	357.1	6.70				
7	" "	357.1	6.66				
7	" "	357.1	15.00				
13	" "	357.1	325.00				
15	" "	357.1	80.00				
15	" "	357.4	25.00				
16	" "	357.1	92.00				
19	" "	357.4	325.00				
21	" "	357.4	25.00				
26	" "	357.1	30.00				
29	" "	357.4	25.00				
29	" "	361.1	25.00				
30	" "	361.1	700				
		1851.80				1851.80	

1	To Balance	19626	Oct	7	By bank	362.1	5500
3	" bank	360.00	"	20	" "	366.1	7075
7	" "	362.1	"	30	" "	366.1	2000
8	" "	362.1	"	31	" Sundries	366.1	1577.27
10	" "	362.1	"		By Balance	476.1	16699
10	" "	362.1	"				
12	" "	362.1	"				
15	" "	362.1	"				
17	" "	362.1	"				
20	" "	362.1	"				
22	" "	362.1	"				
24	" "	362.1	"				
31	" "	362.1	"				
		1890.01					1890.01

Nov	1	To Balance	166.99	Nov	30	By sundries	162.14	1075.27
	7	" bank	349			By Balance	231.14	
	13	" "	351					
	14	" "	351					
	17	" "	351					
	21	" "	352					
	28	" sundries	352					
			1109.42					1109.42

Pelly bank

588

Dec	1	To Balance	231.14	Dec	7	By bank	354.1	50.00
	5	" bank	356.1		16	" "	354.1	25.00
	7	" "	356.1		16	" "	356.1	25.00
	8	" "	356.1		18	" "	356.1	22.50
	12	" "	356.1		28	" "	356.1	30.00
	15	" "	356.1		31	" "	356.1	3.00
	16	" "	356.1		31	Sundries	231.1	969.22
	16	" "	356.1			By Balance		1556.6
	18	" "	356.1					
	18	" "	356.1					
	24	" "	356.1					
	28	" "	356.1					
	31	" "	356.1					
	31	Jan. 5. 1888	22.1					
	31	Sund. Expense	22.1					
	31	Am. O. 1888	22.1					
			7140.54				7140.54	

1116			114054				114054
Jan	To Balance		1556	Jan	By bank	350	32 00
2	bank	381	200 00	15		350	26 00
5		381	32 00	27		351	50 00
5		381	25 00	31	Sundries	351	799 65
8		381	200 00		By Balance		23 15
12		381	25 00				
12		381	76 00				
16		381	203 00				
20		381	25 00				
25		381	375 00				
27	Sund Exp	381	120				
			1188 94				1188 94

		175.00				175.00	
Feb	1	To Balance	221.25	Feb	11	By bank	356.1
	6	" bank	356.1		27	" sundries	194.1
	10	" "	356.1			By Balance	356.1
	13	" "	356.1				
	17	" "	356.1				
	20	" "	356.1				
	27	" "	356.1				
	28	" Sund. Expense	356.1				
			1043.56				1043.56

Mar	1	To Balance	270.06	Mar	31	By sundries	149.1	910.00
	6	" bank	356.1			By Balance		260.57
	8	" "	356.1					
	13	" "	356.1					
	17	" "	356.1					
	17	" "	356.1					
	17	" Sund. Expense	356.1					
		Grand Total	1663.06			Grand Total		

Petty Cash

1886				1886			
Apr	1	To Balance	260.81	Apr	30	By Sundries	1212.91
"	1	" Cash	72.1				
"	3	"	72.1				
"	9	"	175.00				
"	7	"	175.00				
"	17	"	175.00				
"	21	"	185.00				
"		To Balance	168.40				
			1213.91				1213.91
May	1	To Cash	78.1	May	1	By Balance	168.40
"	8	"	78.1	"	31	Sundries	968.60
"	15	"	25.00				
"	22	"	10.1				
"	28	"	20.00				
"	29	"	21.00				
"		To Balance	20.00				
			1134.00				1134.00
June	1	To Cash	54.1	June	1	By Balance	24.00
"	5	"	72.1	"	30	Sundries	921.73
"	11	"	115.75	"		By Balance	59.03
"	12	"	52.1				
"	16	"	25.00				
"	17	"	164.1				
"	17	" Cash	52.1				
"	17	"	200.00				
"	30	Personnel	250.00				
			1005.15				1005.15
July	1	To Balance	53.03	July	31	By Sundries	1370.25
"	2	" Cash	10.1				
"	6	"	25.00				
"	7	"	10.00				
"	7	"	10.1				
"	9	"	30.00				
"	16	"	20.00				
"	21	"	25.00				
"	30	"	16.1				
"	31	Personnel	14.1				
"		To Balance	67.23				
			1390.25				1390.25
Aug	2	To Cash	90.1	Aug	1	By Balance	67.23
"	5	"	90.1	"	31	Sundries	1263.63
"	6	"	20.00				
"	23	"	14.1				
"	23	Personnel	14.1				
			141.1				

Petty Cash

1886				1886			
Sept	3	To Cash	91.1	Sept	1	By Balance	620.17
"	4	"	91.1	"	17	" Cash	47.00
"	4	"	91.1	"	30	Sundries	91.1
"	7	"	91.1				
"	10	"	91.1				
"	10	"	91.1				
"	15	"	91.1				
"	20	"	91.1				
"	21	"	91.1				
"	30	Personnel	91.1				
"	23	" Cash	91.1				
"	23	"	91.1				
"		To Balance	91.1				
			1644.31				1644.31
Oct	1	To Cash	91.1	Oct	1	By Balance	381.72
"	2	"	91.1	"	30	" Cash	37.20
"	4	"	91.1	"	30	Sundries	91.1
"	6	"	91.1	"		By Balance	55.99
"	6	"	91.1				
"	8	"	100.1				
"	8	"	100.1				
"	9	"	100.1				
"	9	"	100.1				
"	9	"	100.1				
"	16	"	100.1				
"	32	"	100.1				
"	30	"	102.1				
"	30	John B. Tomlinson	125.00				
			1760.40				1760.40
Nov	1	To Balance	50.19	Nov	30	By Sundries	444.21
"	6	" Cash	100.1	"	31	"	444.21
"	13	"	100.1				
"	13	"	100.1				
"	27	"	105.1				
Dec	1	"	105.1				
"	3	"	105.1				
"	11	"	105.1				
"	24	"	110.1				
"	30	"	110.1				
"		To Balance	399.1				
			517.79				517.79

General Expense

1885				1886						
Sept	1	Drum Poles	30.1	278.1	76	Sept	15	By Cash	358.1	2,000.00
	9	Do. Cash	57.1	289.0	18		18		358.1	1,000.00
	1	Ames Rich. Co. 1885		615	25		25		360.1	1,000.00
	1	Lundries	47.04	47.04	"	1		Ball Telegram 1885		32.59
	1	Paul Telegraph 1885						By Balance		211.034
	3	J. B. S. Hall 1885	51.00	51.00						
	3	Ray Roll	60.77	60.77						
	9	Bergmann 1885	75	75						
	10	Ray Roll	50.00	50.00						
	17	"	47.00	47.00						
	19	Lundries	63.77	63.77						
	21	Conrad Bros & Co. 1885	11.00	11.00						
	28	Paul Telegraph 1885	2.00	2.00						
	24	Ray Roll	39.00	39.00						
	30	W. H. L. Smith 1885	10.98	10.98						
	30	Bergmann 1885	21.96	21.96						
	30	A. E. Manning	7.50	7.50						
	30	Petty Cash	9.05	9.05						
				344.23						344.23

1885				1886				
Oct	1	To Balance	211.034	Oct	1	By Railway Bk.	472.1	3142.73
	1	Bergmann 1885	12.55		1	" "	470.1	114.99
	1	Ames Rich. Co. 1885	60		1	" "	104.1	33.56
	1	Lundries 1885	15.00		15	" "	44.1	31.73
	1	Ray Roll 1885	30.00		31	" "	47.1	28.99
	8	" 1885	30.00			By Balance	476.1	46.96
	11	Bergmann 1885	40.1					359.63
	13	Ray Roll 1885	33.75					
	21	Conrad Bros & Co. 1885	1.54					
	22	Ray Roll 1885	30.00					
	29	" 1885	30.00					
	31	Lundries 1885	42.61					
	31	Petty Cash 1885	56.29					
	31	Bergmann 1885	17.15					
	31	" 1885	1.00					
			364.92					

1886				1887				
Nov	1	To Balance	589.68	Nov	2	By Cash	372.1	2,000.00
	14	" Cash	57.1		30		370	1,000.00
	1	Arthur & Samuel 1886	25.60		14	Railway 1886	105	12.36
	1	Manning 1886	9.00		21	" " " 1886	113	71.65
	4	Bergmann 1886	7.25		22	" " " 1886	44	11.30
	5	Ray Roll 1886	38.00					
	11	Bergmann 1886	2.00					
	15	Ray Roll 1886	30.00					
			349.43					349.43

General Expense

1886

General Expense

Nov	1	To Cash Forward	319.73	Dec	1	To Cash Forward	235.37	
"	19	By Ray Roll	113	32.75	"	3	By Cash	272.6
"	26	" " "	114	30.00	"	15	" " "	120.00
"	30	Ames Rich. Co. 1886		8.70	"	1	Railway 1887	116.1
"	30	Petty Cash 1886	150	5.55	"	4	" " "	116.1
Dec	16	" Cash	372.1	11.09	"	9	" " "	120.1
"	1	Bergmann 1886	158.33	"	31	Petty Cash 1886	120.1	
"	1	Ames Rich. Co. 1886	11	13.28	"	31	Ames Rich. Co. 1886	126
"	1	Ames " 1886	117.1	2.54	"	31	A. E. Manning 1886	127
"	2	Lundries 1886	117.1	5.00			By Balance	40
"	2	Ray Roll	120.1	31.50				
"	9	J. B. S. Hall 1886	118	13.50				
"	9	" " "	119.1	12.00				
"	10	Ray Roll	119.1	31.00				
"	10	Bergmann 1886	119.1	2.20				
"	10	Ray Roll	119.1	40.00				
"	17	" " "	120.1	35.00				
"	21	Conrad Bros & Co. 1886	120.1	11.55				
"	22	Bergmann 1886	120.1	1.00				
"	24	Ray Roll	121.1	112.32				
"	31	" " "	121.1	10.17				
"	31	Lundries	121.1	2.88				
"	31	Petty Cash	121.1	3.32				
"	1	Conrad Bros & Co. 1886	117.1	15.57				
"	31	Bergmann 1886	122.1	15.53				
"	31	Ames Rich. Co. 1886	123.1	2.56				
"	31	Bergmann 1886	124.1	11.32				
"	31	Arthur & Samuel 1886	124.1	2.10				
"	31	Lundries	126	11.04				
			563.88					563.88

1886				1886				
Jan	1	To Balance	40.	Jan	14	By Railway Selig	127	35.24
	7	Ray Roll	120.1			Ref. Entry	127	44.77
	14	" "	121.1					
	15	Valentine Eder	122.1					
	21	Ray Roll	123.1					
	23	Conrad Bros. & Co.	123.1					
	31	A. E. Manning	124.1					
	31	Ray Roll	124.1					
	31	Lundries	125.1					
	31	Petty Cash	126.1					
	31	Bergmann & Co.	126.1					
			482.91					482.91

General Expense 1886

July	M. Rich Forward	50 69 76	July	M. Rich Forward	500
11	Bo. Baumgarten	300	1	By Baumgarten	500 76
11	"	271			
12	"	175			
16	"	175			
20	Wegloff Baumgarten	300			
20	"	10 97 76			
21	" Baumgarten	59 70			
22	" By H. H. H.	12 61 00			
29	"	12 24 76			
31	" Baumgarten	2 35			
31	H. H. H. H.	55 4			
31	"	53 90			
31	" Petty Cash	2 28 19			
		551 2 51			551 2 51

Aug	1	Bo. Baumgarten	50 07 81	Aug	1	By Baumgarten	500	gros
	3	"	70	95 0		By Baumgarten		669 1 06
	5	"	90	30 0 00				
	6	"	90	25 00				
	1	"	101	12 97				
	5	"	177	115 20				
	10	"	177	2 35				
	12	"	175	20 00				
	16	"	175	30 00				
	31	"	177	16 90				
	31	"	180	1 00				
				690 1 06				690 1 06

Sept	1	Bo. Baumgarten	669 1 06	Sept	1	By Baumgarten	677 7
	1	Bo. Baumgarten	3 75	30	1	By Baumgarten	30 00
	2	Bo. Baumgarten	31 00		2	By Baumgarten	30 00
	11	Bo. Baumgarten	700				692 1 55
	7	Bo. Baumgarten	31 00				
	11	Bo. Baumgarten	47 19				
	16	Bo. Baumgarten	31 00				
	30	Bo. Baumgarten	59 5				
	30	Bo. Baumgarten	100 00				
	30	Bo. Baumgarten	950				
			7039 32				7039 32

Oct	1	Bo. Baumgarten	692 1 55	Oct	1	By Baumgarten	692 1 55
7	"	177	141	1	"	141	141
1	"	177	159 5				
1	"	177	310				
			1604 2 71				1604 2 71

General Expense 1886

Oct	1	Bo. Baumgarten	694 2 71	Oct	1	By Baumgarten	7360 37
12	"	177	275				
21	"	177	4200				
20	"	177	15				
30	"	177	323 66				
27	"	177	452 8				
30	"	177	125				
			7360 37				7360 37

Nov	1	Bo. Baumgarten	7360 37	Dec	1	By Baumgarten	7360 37
3	"	177	950	30	"	177	110 65
22	"	177	25 00				
1	"	177	250 00				
2	"	177	12 00				
10	"	177	11 50				
20	"	177	55 97 1				
1	"	177	1531				
11	"	177	300				
14	"	177	400				
20	"	177	1520				
21	"	177	116				
31	"	177	15 55				
31	"	177	35				
31	"	177	202 30				
			8180 65				8180 65

Jan	1	Bo. Baumgarten	8180 65	Feb	1	By Baumgarten	8180 65
5	"	177	50 00	28	"	177	121 19
10	"	177	2 000	26	"	177	230 8
17	"	177	2 000	22	"	177	166 67
18	"	177	356	28	"	177	72
10	"	177	27 50	21	"	177	820
18	"	177	16 82				843 74
23	"	177	10 00				
27	"	177	500				
31	"	177	30 00				
31	"	177	77 77				
31	"	177	20 00				
15	"	177	870				
1	"	177	20 30				
11	"	177	2 21				
17	"	177	25 00				
19	"	177	2 16				
31	"	177	20				
22	"	177	1000				
27	"	177	77 77				
			8767 44				8767 44

new York

[illegible]

1886		Burgessman and Company		1886		Burgessman and Company	
to Balance		290.18	Jan 31	By Balance	1101.18		
			Feb 1	By Cash	79.18		
			" 2	to Sundries	107.1	1100.00	
			" 7	"	139.1	1200.1	
			" 31	"	141.1	200.02	
		290.18			290.18		
Mar 31	To Reserve	538.00	Mar 1	By Balance	290.18		
	To Balance	738.00	" 12	to Sundries	145.1	243.88	
			" 31	"	145.1	281.01	
			" 31	"	147.1	269.5	
			" 31	"	145.1	61.85	
			" 31	to Cash	147	79.18	
		6123.59			6123.59		
Apr 1	To Anthony	5.00	Apr 1	By Balance	738.39		
	To Balance	1052.97	" 10	to Sundries	152.1	2110.1	
			" 10	to Thompson	152.1	250.1	
			" 10	to Sundries	152.1	1159.1	
			" 30	to Thompson	152.1	1275.1	
			" 30	"	152.1	1275.1	
		1108.06			1108.06		
May 23	To Cash	50.00	May 1	By Balance	1053.97		
	To Balance	1387.33	" 24	to Sundries	152.1	2025.1	
			" 24	to Cash	152.1	20.1	
			" 22	to Cash	79.1	2100.0	
			" 31	to Thompson	152.1	60.1	
			" 31	to Sundries	152.1	810.5	
		1537.33			1537.33		
June 22	To Pitts	175.18	June 1	By Balance	1027.02		
	To Balance	587.46	" 2	to Cash	21.1	100.00	
			" 1	to Sundries	162.1	170.1	
			" 1	"	162.1	155.49	
			" 11	to Pitts	162.1	155.00	
			" 30	to Sundries	162.1	77.51	
			" 30	"	162.1	278.15	
			" 30	to Merch	162.1	280.0	
		2354.61			2354.61		
July 1	To Pitts	100.00	July 1	By Balance	587.46		
" 1	"	1101.50	" 6	to Cash	22.1	395.00	
			" 6	"	22.1	100.00	
			" 9	to Sundries	70.1	542.34	
			" 12	to Merch	70.1	15.00	
			" 12	"	70.1	50.30	
			" 17	to Cash	110.1	100.00	
		1123.75			1123.75		

Journal of Mrs. A. Edson Personal Accounts

1885

Feb	1	From Felix	319	11597.33	Feb	31	By Edson's Cash	250.00
	1	To Lumber Co	400	11597.33			By Balance	16220.12
	1	Amesbury Store	367					
	1	By John's Cash	350.00					
	6	To Cash	41.65					
	1	To Cash	150.00					
	8	To Cash	81.75					
	12	"	179.00					
	15	"	200.00					
	22	"	40.00					
	23	"	45.00					
	24	"	5.00					
	26	"	25.00					
	31	"	25.00					
	21	Musgrave's	18.00					
	31	P. R. Carle	239.75					
	31	Lundius	423.44					
	31	"	437.00					
	31	"	3920.8					
	31	Putty Cash	182.25					
	31	"	203.65					
	21	End of the	237					
			16470.12					16470.12
Nov	1	To Balance	16220.12					
	7	Cash	250.00					
	7	"	200.00					
	11	"	200.00					
	13	"	9.00					
	13	"	25.00					
	12	"	20.00					
	17	"	100.00					
	21	"	250.00					
	1	Edson's	97.30					
	1	Musgrave's	25.00					
	1	Musgrave's	105.00					
	4	P. R. Carle	114.65					
	4	Musgrave's	70.00					
	6	Lundius	120.00					
	10	Amesbury Store	73.98					
	11	P. R. Carle	152.16					
	14	P. R. Carle	4.06					
	18	P. R. Carle	142.10					
	23	Edson's	20.00					
			17054.67					17054.67

Journal of Mrs. A. Edson Personal Accounts

1885

Dec		To Balance	17546.77	Dec	1	By Edson's Cash	250.00
	25	To P. R. Carle	161.95		31	"	250.00
	30	By John's Cash	35.00		31	To Anna Bradley	25.00
	30	Putty Cash	47.00		31	To Cash	2182.96
	30	"	10.00				
Nov	2	Cash	250.00				
	3	"	250.00				
	7	"	250.00				
	10	"	250.00				
	11	"	250.00				
	18	"	250.00				
	28	"	219.03				
	31	"	100.00				
	31	"	50.00				
	1	To Anna Bradley	43.5				
	1	To John's Cash	35.00				
	2	P. R. Carle	139.60				
	3	Madame's	41.13				
	9	P. R. Carle	103.15				
	16	"	149.77				
	19	Cash	36.00				
	23	P. R. Carle	167.25				
	24	Edson's	12.00				
	31	Lundius	359.66				
	31	"	425.05				
	31	Putty Cash	63.40				
	31	"	20.00				
	31	To Anna Bradley	56.71				
	31	Edson's	153.32				
	31	Lundius	112				
	31	Edson's	2.60				
	31	Edson's	21.11				
	31	"	129.24				
			21846.76				21846.76
Jan	8	To Cash	250.00				
	8	"	250.00				
	18	"	247.67				
	18	"	250.00				
	25	"	250.00				
	1	By John's Cash	350.00				
	1	Edson's	45.05				
	3	Edson's	235.00				
	6	P. R. Carle	150.10				
			2007.73				2007.73

House "ing Mrs. O. Edison Personal Accounts"

[illegible]

House and Thos. A. Edison, 1886. Personal Accounts

[illegible]

Pay Roll Account
1887

481

Dec	31	P. Petty Cash	2571	468442	Dec	1	Bj Sundin	2491	76426
						"	"	2492	86066
						15	"	2493	104674
						"	"	2494	105937
						22	"	2495	92339
						29	"	2496	116842
				468442					

Enter and Amend

488

New York

Jan	1	Go. Saly. Parke "s" 391	1 1/2 51	Sph. R.	Qty. Sample	Qty.	200	7.95
				Par "	"		250	1.00
				"	"		300	4.95
				Dec Bl.	"	Shumans	700	132.51
			1 1/2 51					141.51

Book Binder

1887	July 11	By Balance	1351.10	1887	Nov 31	By Balance	14070.20
	11	By Balance	14170.20				
	27	By Balance	6.00				
	29	By Balance	6.00				
Aug	3	Cash	70				
Oct	2	"	58				
	9	"	100				
Dec	5	"	100				
			14070.20				
1887	Jan 1	By Balance	14070.20	1887	Jan 1	By Cash Exp	512.00
	11	Cash	56.00			By Balance	13958.20
	14	"	78.00				
Feb	8	"	78.00				
Mar	1	"	78.00				
			14380.20				
Aug	1	By Balance	13988.20	1887	Jan 1	By Cash Exp	1909.97
	15	By Cash Exp	78.00				
Sept	1	Cash	78.00				
Nov	1	By Cash Exp	78.00				
	1	By Cash Exp	87.76				
Dec	1	By Cash Exp	78.00				
	7	By Cash Exp	15.53				
	2	Cash	78.00				
	27	"	100				
	27	"	78				
	31	By Cash	300				
	31	By Cash	1471.57				
			15001.97				

Phoenix

1866

Deb	Dr. to Balances	1866	1866	By Balances	1866
23. E. Lunderlin	191.1	24.11			
30. Wm. Mann	191.1	20.0			
30. Lunderlin	191.1	24.11			
30. Petty Cash	191.1	25.12			
1. E. Lunderlin	191.1	25.11			
1. A. C. Eate	191.1	99.55			
1. E. Lunderlin	191.1	20.00			
1. Lunderlin	191.1	25.73.1			
7. H. L. Lunderlin	191.1	55.74			
10. A. C. Eate	191.1	100.00			
16. Lunderlin	191.1	34.32.9			
21. H. L. Lunderlin	191.1	7.34.30			
21. A. C. Eate	191.1	12.9.07			
24. H. L. Lunderlin	191.1	7.30			
26. A. C. Eate	191.1	10.40.00			
27. H. L. Lunderlin	191.1	25.52			
30. Petty Cash	191.1	6.19			
		1481.1444			1481.1444

Dec	Dr. to Balances	1866	1866	Dec	By Balances	1866
1. E. Lunderlin	191.1	99.55		11. H. L. Lunderlin	201.1	2.8.00
3. Lunderlin	191.1	55.13		31. Lunderlin	201.1	19.20
6. " "	200.1	99.11		31. Lunderlin	201.1	42.0.35
12. " "	200.1	16.2.91		31. Lunderlin	201.1	12.6.20
11. E. Lunderlin	201.1	5.16.0		31. Lunderlin	201.1	29.7.9
13. " "	201.1	9.60		31. Lunderlin	201.1	15.0.03.1
18. Lunderlin	201.1	7.37.3				
23. " "	201.1	20.9.50				
31. A. C. Eate	201.1	7.25				
31. E. Lunderlin	201.1	9.60				
31. Petty Cash	201.1	6.29				
		1563.446				1563.446

Jan	Dr. to Balances	1867	1867	Jan	By Balances	1867
1. E. Lunderlin	150.1	1.0.31		1. E. Lunderlin	201.1	2.8.00
10. A. C. Eate	201.1	12.0.00		31. Lunderlin	201.1	19.20
20. E. Lunderlin	201.1	3.8.1.20		31. Lunderlin	201.1	42.0.35
22. A. C. Eate	201.1	2.4.10		31. Lunderlin	201.1	12.6.20
25. " "	201.1	7.50.00		31. Lunderlin	201.1	29.7.9
27. H. L. Lunderlin	201.1	8.49.43		31. Lunderlin	201.1	15.0.03.1
31. A. C. Eate	201.1	2.4.5.48				
31. Petty Cash	201.1	1.5.69				
		160.5.49.1				160.5.49.1

Phoenix

1867

Feb	Dr. to Balances	1867	1867	Feb	By Balances	1867
1. E. Lunderlin	150.1	20.1.10		14. E. Lunderlin	201.1	58.7.60
3. E. Lunderlin	150.1	20.00		31. E. Lunderlin	201.1	16.0.6.93
17. E. Lunderlin	201.1	9.00				
26. Lunderlin	201.1	49.9.89				
31. A. C. Eate	201.1	1.0.0.18				
31. Petty Cash	201.1	3.3.76				
		164.5.5.63				164.5.5.63
Mar	Dr. to Balances	1867	1867	Mar	By Balances	1867
1. E. Lunderlin	160.6.8.03	5.90		3. E. Lunderlin	201.1	3.8.1.20
1. E. Lunderlin	201.1	5.90		31. E. Lunderlin	201.1	2.6.1.1
9. A. C. Eate	201.1	4.6.18		31. E. Lunderlin	201.1	16.4.5.93
21. E. Lunderlin	201.1	9.60				
31. E. Lunderlin	201.1	2.3.65				
31. Petty Cash	201.1	15.7.00				
31. H. L. Lunderlin	201.1	2.3.15				
		163.4.3.51				163.4.3.51
Apr	Dr. to Balances	1867	1867	Apr	By Balances	1867
26. A. C. Eate	161.4.5.93	3.3.65		31. E. Lunderlin	201.1	1.6.55
30. Lunderlin	201.1	5.9.35		31. E. Lunderlin	201.1	6.0.9.2.8
30. Petty Cash	201.1	5.11.15		31. E. Lunderlin	201.1	17.0.8.3.7
May	Dr. to Balances	1867	1867	May	By Balances	1867
1. E. Lunderlin	201.1	1.6.2.5		31. E. Lunderlin	201.1	1.6.55
12. A. C. Eate	201.1	7.30		31. E. Lunderlin	201.1	6.0.9.2.8
26. E. Lunderlin	201.1	3.5.20		31. E. Lunderlin	201.1	17.0.8.3.7
27. H. L. Lunderlin	201.1	2.2.9.33				
31. E. Lunderlin	201.1	2.2.55				
31. Petty Cash	201.1	7.2.0.9				
31. E. Lunderlin	201.1	1.0.0.00				
		176.6.2.20				176.6.2.20
June	Dr. to Balances	1867	1867	June	By Balances	1867
1. E. Lunderlin	170.8.6.37	1.1.2.7		9. E. Lunderlin	201.1	7.00
31. A. C. Eate	201.1	7.6.6.5		31. E. Lunderlin	201.1	17.9.6.9.20
31. Petty Cash	201.1	1.6.8.53				
31. E. Lunderlin	201.1	3.0.0.00				
31. E. Lunderlin	201.1	10.8.0.0				
31. E. Lunderlin	201.1	9.2				
31. A. C. Eate	201.1	1.6.1.27				
31. E. Lunderlin	201.1	1.6.2.5				
31. H. L. Lunderlin	201.1	2.7.2.3				
31. Petty Cash	201.1	1.7.9.6.20				
		179.7.6.20				179.7.6.20

Photoplex Polygraph

Aug 1	To Balance	17969.30	Aug 24	By Programmatic	200
11	Shirin Mack	6.50		By Balance	18345.00
26	Programmatic	200			
27	Dr. L. Logue	200			
31	Petty Cash	50			
		<u>18351.00</u>			<u>18351.00</u>
Sept 1	To Balance	18345.00	Sept 2	By Programmatic	200
1	Cash to Dr. Petty C.	15		By Balance	18654.18
24	Dr. L. Logue	200			
30	Petty Cash	200			
		<u>18653.00</u>			<u>18654.18</u>
Oct 1	To Balance	18654.18	1958	By Petty Cash	250
5	Programmatic	200			
29	Dr. L. Logue	250			
Nov 26	Dr. L. Logue	260			
		<u>19130.42</u>			<u>19130.42</u>
Dec 1	Programmatic	200			
31	Landis	277.50			
31	"	250			
31	Dr. Shirin Mack	250			
		<u>19130.42</u>			<u>19130.42</u>

The Edison Research Center

Nov 30	To Dr. A. Edison	2500.00	Nov 1	From Edison	300
	To Balance	1140.30	1	By Cash	100.00
			5	Chenopium	100.00
			16	"	100.00
			20	"	100.00
			27	Cash	250.00
		<u>1390.30</u>			<u>1390.30</u>
Dec 21	To Cash	100	1959	By Balance	1140.00
21	"	110	1	Cash	100.00
6	Chenopium	200	1	Chenopium	100.00
"	"	200	1	"	100.00
22	Cash Expense	200	11	"	100.00
31	Dr. A. Edison	250.00	12	"	100.00
	To Balance	1051.35	13	"	100.00
		<u>1360.35</u>	31	"	100.00
1959					<u>1360.35</u>
Jan 5	To Cash	110	1959	By Balance	1051.35
5	"	110	1	Cash	100.00
12	"	110	12	"	100.00
21	"	110	21	"	100.00
25	"	110	22	"	100.00
26	"	110	20	Chenopium	200
31	Dr. A. Edison	250.00	31	Petty Cash	200
	To Balance	1082.17			<u>1082.17</u>
		<u>15556.00</u>			<u>15556.00</u>
Feb 2	To Cash	200	Feb 1	By Balance	1082.17
2	"	200	1	Cash	100.00
11	"	200	1	"	100.00
12	"	200	4	"	100.00
18	"	200	10	"	100.00
21	"	200	10	"	100.00
23	"	200	18	"	100.00
25	"	200	18	"	100.00
26	"	200	20	"	100.00
26	Landis	200	20	"	100.00
	To Balance	1159.42	24	Chenopium	200
		<u>24672.66</u>			<u>24672.66</u>

Edison Lamp Company

Cash Received by J.

Nov	1	To Cash	1041	632.15	Dec	1	Draw Edw.	360	100.64
	1	Edw. Light Co	174	33.30		10	By Pay Roll	181	112.77
	5	Pay Roll	175	10.67		27	"	176	124.77
	12	"	185	124.77		24	"	176	9.77
	16	London	176	10.10		2	Mr. A. Edw.	177	61.02
	20	Pay Roll	176	22.77		30	Pay Roll	177	102.77
	27	"	177	10.17			By Balance		41.63
				1205.57					1204.57
Dec	1	To Balance		43.02	Dec	31	By Pay Roll	203	102.77
	18	To Cash	178	9.80		31	"	203	107.77
	1	Cash Received from Edw.		282.04		31	"	204	107.77
	31	Pay Roll	203	10.87		31	"	204	106.45
	31	London	203	07.12			By Balance		117.88
	31	" Pay Roll	203	107.77					
	31	"	203	107.77					
	31	"	204	106.45					
				548.63					548.63
Jan	1	To Balance		1178.88	Jan	11	By Cash	211	500.00
	15	To Cash	176	9.50		31	By Cash	209	423.62
	1	Edw. Light Co	207	30.00		10	Edw. Light Co	209	29.50
	1	Pay Roll	207	11.45			By Balance		88.88
	8	"	208	117.32					
	15	"	208	127.14					
	22	"	209	67.05					
	29	"	209	67.22					
	31	Edw. Light Co	211	510.61					
				3661.03					3661.03
Feb	1	To Balance		88.88	Feb	28	By Cash	221	600.00
	31	By Pay Roll	211	26.86		28	By Roll	211	26.86
	28	Edw. Light Co	211	4.25		28	By Cash	211	14.00
Mar	3	To Cash	126	19.00		31	By Roll	211	270.07
	29	"	210	19.50					
	1	Edw. Light Co	211	20.10					
	31	Pay Roll	211	272.07					
		By Balance		587.23					655.62
				655.62					655.62
Apr	1	To London	211	26.10	Apr	1	By Balance		587.23
	26	By Pay Roll	221	274.17		1	Edw. Light Co	221	17.00
	26	By Balance	221	12.76		28	By Roll	221	272.07
May	1	By Pay Roll	225	468.89	May	16	A. C. Edw.	221	100.00
	31	Edw. Light Co	225	49.50		31	By Roll	226	574.00
	5	To Cash	130	9.50					
	24	"	136	22.84					
				892.46					892.46

1867

Edison Lamp Company

Cash Receipts

June	1	To A. C. Manning	231	267.07	June	1	By Balances	375	5932.93
	22	" " " "	231	60.67		30	By Roll	232	691.25
	25	By Roll	231	36.07					
	30	By Roll	232	500.00					
	1	" " "	140	60.97					
	13	" " "	140	79.67					
	14	" " "	140	84.51					
	15	" " "	140	19.45					
	21	" " "	142	63.00					
				5584.57					
				6623.63					
July	1	To Cash Hand Bal.	232	150.30	July	1	By Balances	375	5884.87
	30	By Roll	236	560.18		30	By Roll	236	1044.68
	30	By Roll	236	950.00		1	By Roll	236	145.00
	20	To A. C. Manning	237	60.00		30	" " "	237	3.80
		To Balances		522.57					
				7107.55					
Aug	27	To By Roll	240	4110.02	Aug	1	By Balances	237	522.57
Sept	1	Cash Hand Bal.	240	23.50	15	" " "	237	5110.60	
	1	" " "	246	135.00	27	By Roll	241	850.63	
	1	J. H. Dunn & Co.	246	36.65	9	" " "	246	994.01	
	30	By Roll	249	202.50	13	To A. C. Manning	249	4500.00	
	30	By Roll	250	224.11	15	" " "	249	1000.00	
		To Balances		0719.68		1	" " "	249	0.00
				4560.56		30	" " "	249	65.00
						30	By Roll	250	162.51
									4560.56
Oct	12	To Cash	250	750.00	Oct	1	By Balances	251	0719.68
	17	By Roll	256	266.06		14	" " "	251	4000.00
	27	By Roll	256	207.41		15	" " "	251	2619.18
		To Balances		276.047		20	" " "	251	320.22
						15	" " "	256	937.50
						14	By Roll	256	320.00
						31	By Roll	256	576.76
									12943.94
Nov	1	To Balances	257	251.40	Nov	1	By Balances	257	0860.47
	12	By Roll	261	41.38		1	" " "	261	950.00
	16	By Roll	261	492.25		9	By Roll	261	129.00
	17	By Roll	261	275.20		23	" " "	261	2.90
	24	" " "	261	23.38					
	1	By Roll	261	23.38					
	1	By Roll	261	41.38					
	1	By Roll	261	13.10					
				953.24					

1867

Edison Lamp Company

Cash Receipts

Dec	1	To Balances	262	1800.00	Dec	1	By Balances	262	3274.11
	1	By Roll	262	53.38		31	By Roll	262	427.50
	5	" " "	262	44.82	June	1	By Roll	262	526.09
	15	" " "	262	44.82					
	31	By Roll	262	27.50					
	22	By Roll	262	44.38					
	1	To Balances	262	350.00					
	31	By Roll	262	50.00					
		To Balances	262	177.00					
	29	By Roll	262	27.13					
	31	By Roll	262	28.10					
				27.13					
				4048.00					4048.00

1887

Petty Cash

1887

June 8	To Cash	112.1	100.00	June 1	From Goods	340	17.65
" 10	"	112.1	15.00	" 10	By Goods	112.1	150.00
" 10	"	112.1	10.00	" 21	By Goods	210.1	20.625
" 11	"	112.1	15.00		By Balance		20.176
" 17	"	112.1	100.00				
" 17	"	112.1	50.00				
" 17	"	112.1	110.00				
" 25	"	112.1	25.00				
" 25	"	112.1	50.00				
" 27	By Cash	112.1	50.00				
			518.30				51.130
Feb. 1	To Balance		208.76	Feb. 21	By Goods	210.1	299.99
" 1	To Cash	112.1	75.00		By Balance		124.77
" 12	"	112.1	10.10.00				
" 17	"	112.1	10.40.00				
" 18	"	112.1	10.00.00				
" 25	"	112.1	100.00				
			634.76				634.76
Mar. 1	To Balance		154.77	Mar. 21	By Goods	210.1	57.227
" 1	To Cash	112.1	25.00		By Balance		339.00
" 3	"	112.1	125.00				
" 4	"	112.1	30.00				
" 8	"	112.1	100.00				
" 10	"	112.1	50.00				
" 12	"	112.1	35.00				
" 17	"	112.1	35.00				
" 18	"	112.1	25.92				
" 18	"	112.1	125.00				
" 23	"	112.1	100.00				
" 30	"	112.1	150.00				
			932.27				932.27
Apr. 1	To Balance		339.00	Apr. 20	By Goods	210.1	252.00
" 5	To Cash	112.1	125.00		By Balance		331.57
" 7	"	112.1	150.00				
" 9	"	112.1	15.00				
" 26	"	112.1	15.00				
" 20	"	112.1	125.00				
" 26	"	112.1	125.00				
" 30	To Cash	112.1	125.00				
			1154.00				1154.00

487[illegible]

Personal Expense

1887

1887

Mar	1	To Balance	367	549.78	Mar	1	By Hirschhoff Immigrant	2.75	
	4	to Cash	1261	172		31	to Cash	10.25	
	1	John P. Otto	205	244		31	to Cash	10.76	
	1	Arthur W. Bunnell	1	125			By Balance	109.537	
	4	E. S. Leg Co. R. G.	26	169					
	26	E. McCann	217	33.00					
	31	Wm. Mann & Co.	125	115.50					
	31	City Cash	211	32.72					
				1230.36					1230.30
Apr	1	To Balance		109.57	Apr	30	By the S. M. H. Co.	27.58	
	2	to Cash	1227	1100			By Balance	142.96	
	14	"	132	1329					
	27	"	104	155					
	1	Amesbury	219	2608					
	1	Sharon R. Co.	220	455					
	2	E. S. Leg Co. R. G.	220	72					
	21	Beverly	220	1100					
	30	City Cash	221	217.81					
				1156.54					1156.54
May	1	To Balance		142.96	May	30	By Edwin Wash. Co.	254.77	
	1	Amesbury	223	280.24		1	to the Pull. Co.	8.00	
	5	E. S. Leg Co. R. G.	224	60			By Balance	165.569	
	12	Amesbury	225	10.00					
	23	British Gu. Co.	225	11					
	31	Wm. Mann & Co.	226	26.85					
	31	City Cash	227	176.78					
	1	to Cash	228	26.00					
				1913.46					1913.46
June	1	To Balance		165.569	June	30	By the Am. Int. Co.	8.23	
	1	E. A. Bunnell	228	21.00		30	"	27.20	
	1	Leeds & Co. Sig.	229	50.00			By Cash	140.074	
	1	By the Am. Int. Co.	230	1.85					
	5	E. S. Leg Co. R. G.	230	22					
	21	Wm. Mann & Co.	230	420					
	23	E. B. Bunnell	231	612					
	24	Wm. Mann & Co.	231	100					
	30	Wm. Mann & Co.	231	690					
	30	City Cash	232	239.17					
	3	to Cash	233	1000					4954.24
				1954.27					
				1210					

Carl Expenses

Mar	26	To Union Lamp Co	275	14.00	Jan	1	By L. & L. Co	290	9.00
	27	To D. M. Brown	275	75					
	28	To H. C. Brown	275	212.00					
Apr	5	To Union Lamp Co	275	75.00					
	6	To Union Lamp Co	275	3.00					
May	5	To Union Lamp Co	275	75.00					
June	1	To Union Lamp Co	275	75.00					
July	1	To Union Lamp Co	275	75.00					
Oct	31	To Union Lamp Co	275	290.00					
	31	To Carl Expenses	275	320.00					
				9.00					

Thomas A. Brown

George W. J.

Apr	1	To Union Lamp Co	275	14.00	Apr	1	By Union Lamp Co	275	5.50
	1	To Union Lamp Co	275	140.00		1	To Union Lamp Co	275	30.00
	9	To Union Lamp Co	275	22.00		1	To Union Lamp Co	275	7.00
		By Balance		16.69		10	To Union Lamp Co	275	14.75
				59.77		11	To Union Lamp Co	275	14.75
						30	To Union Lamp Co	275	11.00
						31	To Union Lamp Co	275	12.00
						31	To Union Lamp Co	275	25.00
									24.45
									9.60
Oct	1	To Union Lamp Co	275	140.00	Oct	1	By Balance		16.69
	1	To Union Lamp Co	275	130.00		1	To Union Lamp Co	275	37.50
		By Balance		12.94		1	To Union Lamp Co	275	10.00
				59.81		1	To Union Lamp Co	275	10.00
						31	To Union Lamp Co	275	25.00
									27.84
									59.81
Nov	2	To Union Lamp Co	275	12.50	Nov	1	By Balance		12.94
	11	To Union Lamp Co	275	5.00		7	To Union Lamp Co	275	1.32
	11	To Union Lamp Co	275	3.00		7	To Union Lamp Co	275	8.97
	11	To Union Lamp Co	275	7.50		30	To Union Lamp Co	275	25.00
	11	To Union Lamp Co	275	7.00					
	11	To Union Lamp Co	275	3.00					
	1	To Union Lamp Co	275	20.00					
	1	To Union Lamp Co	275	1.07					
	1	To Union Lamp Co	275	12.00					
	1	To Union Lamp Co	275	10.50					
	1	To Union Lamp Co	275	27.50					
		By Balance		10.57					
				67.57					
									10.20
									6.27
Dec	1	To Union Lamp Co	275	16.00	Dec	1	By Balance		10.57
	7	To Union Lamp Co	275	13.00		1	To Union Lamp Co	275	46.50
	12	To Union Lamp Co	275	15.00		7	To Union Lamp Co	275	13.00
	12	To Union Lamp Co	275	10.00		31	To Union Lamp Co	275	14.00
	12	To Union Lamp Co	275	15.00		31	To Union Lamp Co	275	25.00
	31	To Union Lamp Co	275	8.00		31	To Union Lamp Co	275	10.00
	31	To Union Lamp Co	275	15.44		31	To Union Lamp Co	275	7.18
	31	To Union Lamp Co	275	12.00					
	31	To Union Lamp Co	275	22.00					
	31	To Union Lamp Co	275	28.00					
				28.00					

1889 *A. O. Tate Special*

Dec	22	To. Dry Roll	250	1896	Jan	1	By. Duby Brock's	290	352.91
"	31	Allen & Co.	281	225.91					
"	29	Dry Roll	283	7.18					
				352.01				352.91	

1887 *House Account*

Orange Co. J

Apr	1	To. M. & Williams	248	135.70	Mar	1	By. Rufan & Co.	200	50.00
"	1	Landrie	248	9.60			By. Balances		106.27.13
"	1	"	248	9.71					
"	1	"	248	12.60					
"	5	Geo. Brown	246	7.00					
"	30	Landrie	247	26.20					
"	30	Elly. Cook	247	5.13					
"	28	Coak	152	50.00					
"	1	Landrie	251	38.68					
"	1	"	250	79.71					
"	1	"	253	2.59					
"	1	Geo. J. Smith	253	2.35					
"	5	Geo. L. Plant & Co.	251	20.50					
"	15	Edwin Sample	251	92.75					
"	17	O. J. J. J. J.	252	3.20					
"	31	Elly. Cook	257	1.90					
"	1	Landrie	258	40.37					
"	1	Landrie	259	16.88					
"	29	Am. & Co. Co.	262	15.11					
"	30	Wm. B. B. & Co.	267	12.50					
"	30	Landrie	267	11.42					
"	30	Elly. Cook	268	3.5					
				106.79.13					106.79.13
Dec	1	To. Balances		106.79.13	Nov	31	By. Prof. & Co.	257	136.71.66
"	1	Landrie	267	37.32					
"	8	By. Roll	267	6.75					
"	14	Edwin Sample	267	13.00					
"	15	By. Roll	271	3.60					
"	2	Coak	271	31.40					
"	2	"	271	12.40					
"	20	"	271	20.00					
"	20	"	271	30.00					
"	31	Landrie	275	107.89					
"	31	Geo. B. B. & Co.	279	3.00					
"	4	Geo. B. B. & Co.	280	12.60					
"	4	Edwin Sample	281	120.80					
"	29	By. Roll	283	13.45					
"	31	Coak	283	50.00					
"	31	Elly. Cook	287	30.00					
"	31	By. B. B. & Co.	287	5.41					
				136.71.66					136.71.66

Bloomfield Phonograph Manufacturing
1887

Ch	29	So. bank	152	9.00.00	Dec 1	By Aggr. D. Bonds	200	6.85
Ac	4	"	153	2.00.00	Jan 1	By Aggr. D. Bonds	200	4.01.73
"	11	"	161	2.00.00	"	"	"	"
"	11	"	164	7.50.00	"	"	"	"
"	15	"	162	2.00.00	"	"	"	"
"	15	"	162	2.00.00	"	"	"	"
"	15	"	162	2.00.00	"	"	"	"
Dr	1	Edwin Lamb Co.	260	2.00.00	"	"	"	"
"	30	Edwin Lamb Co.	261	1.50	"	"	"	"
"	17	Orange Lumber Co.	262	4.00.00	"	"	"	"
Dr	2	bank	274	7.50.00	"	"	"	"
"	2	"	274	3.00.00	"	"	"	"
"	7	"	276	3.50.00	"	"	"	"
"	14	"	276	6.19.19	"	"	"	"
"	15	"	278	4.00.00	"	"	"	"
"	21	"	278	4.00.00	"	"	"	"
"	23	"	278	1.00.00	"	"	"	"
"	28	"	270	4.00.00	"	"	"	"
"	28	"	270	7.50.00	"	"	"	"
"	31	Patton & O'Connell	285	3.69	"	"	"	"
				4 024.88				4 024.88

Pitting up Laboratory at Orange N.J.

1887

1887

Nov	1	to H. B. Lindsey	261	1,544	Dec	31	Pyrites Quarry	251	1	70
	17	to Ray Bell	262	29,667		31	Rayman Co	251		567
	24		263	73,098	Jan	1	to Rayman Co	251	2,656,667	
	30	to A. B. Ayres	263	1,1295						
	30	to Lindsey	264	2,617,06						
	30	to Ray Bell	265	1,036,07						
Dec	1	to Ray Bell	269	5,5213						
	1	to H. B. Lindsey	269	8,901						
	8	to Ray Bell	269	6,3579						
	15		271	74762						
	17	to Lindsey	272	1,5758						
	19	to Lindsey	273	49,368						
	11	to Ray Bell	278	12,500						
	31	to Orange Lab	279	2,054,01						
	31	to Lindsey	279	4,274,85						
	31	to The Edison Mach. Co.	278	14,811						
	31		279	13,303,9						
	31		279	2,1806						
	31		279	2,0737						
	31	to Ray Bell	280	672,82						
	31	to J. H. Dunn	281	4,060						
	31	to Rayman Co	282	1,800						
	31	to Ray Bell	283	54,048						
	31	to The Edison Mach. Co.	281	9,0749						
	31	to Lindsey	284	9,8323						
	31	to James B. Hunt & Co.	285	72,80						
	31	to Rayman Co	285	27,315						
	31	to B. B. Smith	285	2,340						
	31	to The Edison Mach. Co.	286	43,148						
	31		286	2,7400						
	31	to Rayman Co	286	2,0308						
	31	to Ray Bell	287	2,0307						
	31	to Lindsey	287	2,888,07						
				26,629,96						26,629,96

Paris Instruments

Nov	23	So. Sundries	2621	400.738	June	1	Off. Salary	290	740.379
	26	Sundries Farm	2631	1.925					
Dec	15	Sundries	2711	254.166					
	31	P. H. Sundries	2791	5.00					
		Amusement	2801	1.925					
		J. P. Sundries	2831	1.845					
				740.379					740.379

Machinery and Tools

1887		1888		1889	
Nov	30	To Sundries	265	922.1115	1890
Dec	1	To Wm. H. Ledy	229	570	Jan 1
	17	Electrical Supply	227	427	
	18	" Sundries	270	177.44	
	31	" Change Laby	274	1748.75	
	31	" Sundries	276	206.42	
	31	" The Hardware Bfg Co	277	66.50	
	31	" The Ocean Bank Bldg	278	91.17	
	31	" "	279	255.74	
	31	" "	279	419.00	
	31	" "	279	18.00	
	31	" "	279	258.06	
	31	" O. V. Lawrence	279	299.72	
	31	" Russell & Son	279	4.00	
	31	" "	279	7.20	
	31	" Hardware Bfg Co	280	98.46	
	31	" The Ocean Bank Bldg	280	81.76	
	31	" "	280	257.20	
				2787.67	
					2787.67

Raw Material

1887		1888		1889	
Nov	30	So. Lumber	224.1	164.65	June 1 By Laby Carb's 290 9552.61
"	30	"	225.1	67.85	
Dec	9	Richards & Co	270.1	80	
"	14	Josiah Ansell & Co	271.1	52.18	
"	19	Lumber	272.1	204.62	
"	19	"	273.1	202.00	
"	31	"	275.1	1760.68	
"	31	"	276.1	130.07	
"	31	The Union Truck Works	277.1	50.75	
"	31	"	279.1	15.20	
"	31	B. B. Goodrich & Co	279.1	121.15	
"	31	B. B. Newman	279.1	482.29	
"	31	Union & Co	280.1	52.6	
"	31	Richards & Co	281.1	4.15	
"	31	Russell & Co	282.1	20.26	
"	31	"	282.1	99.45	
"	31	"	282.1	230.50	
"	31	"	282.1	62.10	
"	31	Lumber	284.1	177.59	
"	31	Paterson & Co	285.1	50.31	
"	31	Russell & Co	285.1	21.53	
"	31	J. H. Russell & Co	285.1	21.912	
"	31	G. L. Bailey & Co	285.1	12.691	
"	31	J. C. English	286.1	55.54	
"	31	The Union Truck Works	286.1	26.27	
"	31	Paterson & Co	286.1	80	
"	31	Alon B. Davis	287.1	50.97	
"	31	Lumber	288.1	177.20	
"	31	Harmon & Lumber Co	288.1	20.26	
				9552.61	9552.61

Appliances

1927		1928	
Dec 9	to Richards Co	2701	51.4.51
" 14	to J. Davis Amick Co	2701	16.9.25
" 14	to Andrews	2701	49.4.22
" 14	to "	2711	14.5.32
" 31	to George Kelly	2701	1.58.93
" 31	to Andrews	2761	3.1.0.07
" 31	to Ch. W. W. W. W. W.	2761	1.1.94
" 31	to B. H. Hardwick Co	2791	1.1.3.91
" 31	to B. H. Hardwick	2791	1.6.81
" 31	to James W. W. W.	2851	1.1.4.92
" 31	to Richards Co	2811	7.8.70
" 31	to "	2831	1.2.4
" 31	to James H. W. W.	2851	3.0.2.64
" 31	to J. H. W. W. Co	2851	5.2.2.50
" 31	to E. C. W. W. Co	2851	4.3.6.16
" 31	to J. C. W. W.	2861	7.7.76
" 31	to W. W. W. W.	2871	4.4.1.97
			39.49.56
			39.49.56

Small Pools

1887

1888

Dec 31	Pa. Orange Lily	2341	82.32	June 1	By Lily Bricks 298	1595.13
" 31	Landreia	2771	218.66			
" 31	Pa. Salem brick House	2781	1.0 1.0			
" 31	"	2791	3.0 3.0			
" 31	"	2791	1.7 0.0			
" 31	S. W. Keweenaw	2791	2.2 0.84			
" 31	Russell & Davis	2821	1.3 2.52			
" 31	" " "	2821	1.7 67			
" 31	" " "	2821	4.8 49			
" 31	" " "	2831	2.8 4.30			
" 31	Patterson Bros	2831	5.90			
" 31	Russell & Davis by G. L.	2831	2.4 1.445			
" 31	Pa. Salem brick House	2831	5.58			
" 31	Patterson Bros	2841	1.38			
			1595.13			
						1595.13

Sundry Accounts 1887

Jan	110	So. Ledger	290	12	17	Dec	14	Smith & Swain	271	4	42.17
	115	"	293	20	15		15	Young & Bennett	271	2	20.85
	116	"	299	16	15		17	Electric Supply Co	272	16	1.15
	118	"	294	4	60		17	Salmon Bros	272	1	4.60
Dec	15	So. bank	171	3	4		17	Belmont Bros & Co	272	2	2.85
Jan	115	Ledger "s	290	9	26		17	W. Buehler & Co	272	9	2.86
	117	"	292	1	9		17	Agnes & Pettit	272	11	9.64
	118	"	293	1	73		17	Shells & Co	272	1	7.75
	119	"	293	7	50		17	Chas. D. Butterfield	272	7	6.00
	119	"	294	9	6		17	John L. Sumner & Co	272	9	6.35
	121	"	294	7	6		17	Henry L. Williams	272	7	6.24
Dec	19	So. bank	705	1	7		17	John L. Sumner	272	1	3.7
Jan	116	Ledger "s	294	1	5		17	Chas. D. Sumner	272	1	6.50
	118	"	295	3	50		17	W. Buehler & Co	272	3	5.00
	119	"	294	6	65		17	Japanese Store Co	272	6	6.6
	119	"	294	6	6		17	Geo. D. Roberts	272	6	6.19
Dec	15	So. bank	710	7	73		17	W. Buehler	272	7	7.52
	29	"	100	3	100		17	J. A. Sumner	272	3	3.40
Jan	117	Ledger "s	294	4	75		17	John Valentine	272	4	4.75
	118	"	294	11	5		17	Harold Ege Port Co	272	11	11.5
Jan	115	So. Ledger "s	293	3	30		17	Orange & Son Bros	272	3	3.30
	116	"	293	3	25		17	Charles Johnson	272	3	3.00
Dec	29	So. bank	714	3	00		17	O. B. Swanson	272	3	3.00
Jan	116	Ledger "s	294	3	10		17	J. A. Sumner	272	3	3.40
Dec	29	So. bank	710	9	60		17	J. A. Sumner	272	9	9.60
Jan	118	Ledger "s	294	9	4		17	Albany & Light Co	272	9	9.45
	119	So. Ledger "s	294	9	50		17	Charles Johnson	272	9	4.00
	119	"	294	9	20		17	Peterson & Co	272	9	20.00
Dec	29	So. bank	710	2	00		17	Arthur Caldwell	272	2	2.00
Jan	116	Ledger "s	294	5	23		17	E. H. Brown & Co	272	5	5.20
	117	"	294	1	05		17	E. H. Brown	272	1	1.05
	117	"	294	1	45		17	W. Buehler	272	1	1.45
Jan	116	So. Ledger "s	293	2	73		17	W. Buehler & Co	272	2	7.73
	117	"	294	5	24		17	Geo. D. Roberts	272	5	5.24
	117	"	294	1	20		17	Geo. D. Roberts	272	1	2.20
	117	"	294	10	43		17	J. A. Sumner	272	10	4.3
	117	"	294	3	00		17	J. A. Sumner	272	3	3.00
	117	"	294	5	62		17	Anderson Bros & Co	272	5	5.62
	117	"	294	1	00		17	Anderson Bros	272	1	1.00
	117	"	294	10	01		17	E. H. Brown & Co	272	10	10.1
	117	"	294	6	25		17	Chas. D. Roberts	272	6	6.25
	117	"	294	2	79		17	Buehler & Co	272	2	7.79
	117	"	294	2	2		17	Geo. D. Roberts	272	2	2.2
Jan	115	So. Ledger "s	293	3	30		17	Orange & Son Bros	272	3	3.30

Drury Accounts

Jan	416	To Ledger	5	294	50.18	Dec	31	Party Livingston Co	276	50.21
	416	"	"	295	14.40		31	Chas. D. Bainbridge	276	14.40
	416	"	"	295	7.00		31	E. A. Richardson	276	7.00
	416	"	"	294	1.10		31	A. S. Searcy	276	1.10
Jan	416	To Ledger	5	293	1.05		31	Long & Munroe	276	1.05
Jan	416	To Ledger	5	293	1.50		31	Long & Munroe	276	1.50
	416	"	"	294	9.10		31	Long & Munroe	276	9.10
	416	"	"	294	1.50		31	Long & Munroe	276	1.50
	416	"	"	294	2.77		31	Long & Munroe	276	2.77
	416	"	"	294	1.25		31	Long & Munroe	276	1.25
	416	"	"	294	2.77		31	Long & Munroe	276	2.77
	416	"	"	294	1.52		31	Long & Munroe	276	1.52
Jan	416	To Ledger	5	293	42.00		31	Long & Munroe	276	42.00
	416	"	"	294	57		31	Long & Munroe	276	57
Dec	23	To Cash		100	200.00		31	Long & Munroe	276	200.00
Jan	416	To Ledger	5	294	3.75		31	Long & Munroe	276	3.75
	416	"	"	294	32.89		31	Long & Munroe	276	32.89
	416	"	"	294	5.75		31	Long & Munroe	276	5.75
	416	"	"	294	1.25		31	Long & Munroe	276	1.25
Dec	23	To Cash		100	300.00		31	Long & Munroe	276	300.00
Jan	416	To Ledger	5	294	15.45		31	Long & Munroe	276	15.45
	416	"	"	295	27.50		31	Long & Munroe	276	27.50
	416	"	"	295	4.75		31	Long & Munroe	276	4.75
	416	"	"	295	14.70		31	Long & Munroe	276	14.70
	416	"	"	295	1.10		31	Long & Munroe	276	1.10
Jan	416	To Ledger	5	294	3.17		31	Long & Munroe	276	3.17
	416	"	"	295	8.21		31	Long & Munroe	276	8.21
	416	"	"	295	55		31	Long & Munroe	276	55
Jan	416	To Ledger	5	293	211.20		31	Long & Munroe	276	211.20
Jan	416	To Ledger	5	293	57.00		31	Long & Munroe	276	57.00
	416	"	"	295	42.77		31	Long & Munroe	276	42.77
	416	"	"	295	46.00		31	Long & Munroe	276	46.00
	416	"	"	295	50.77		31	Long & Munroe	276	50.77
Jan	416	To Ledger	5	293	119.25		31	Long & Munroe	276	119.25
	416	"	"	295	20.26		31	Long & Munroe	276	20.26

Sundry Accruals 1887

Nov	4	So. Creek	187	9.75	Dec	1	W. A. Byrnes	257	9.20
"	11	"	187	11.42.94	"	1	Paul "W. Coy	257	11.11.94
"	4	"	187	21.05	"	1	E. J. Smith & J. B. B.	257	21.05
"	4	"	187	1.5.40	"	1	"	257	1.5.40
Nov	4	So. Creek	186	3.0.0	"	1	A. B. B.	257	3.0.0
Nov	4	So. Creek	187	2.5.0	"	1	J. B. B.	257	2.5.0
"	4	"	186	3.7.0	"	1	E. A. Byrnes	257	3.7.0
"	4	"	187	2.4.0	"	1	E. A. Byrnes	257	2.4.0
"	21	"	186	9.25	"	1	E. A. Byrnes	257	9.25
Nov	4	So. Creek	186	9.35	"	1	Paul "W. Coy	257	9.35
"	4	"	186	3.0.0	"	1	Paul "W. Coy	257	3.0.0
Nov	187	"Liggett" "S"	293	9.00	"	1	Paul "W. Coy	257	9.00
Nov	4	So. Creek	186	1.7.39	"	1	Paul "W. Coy	257	1.7.39
"	31	"	186	5.15	"	1	Paul "W. Coy	257	5.15
"	21	"	186	5.87	"	1	Paul "W. Coy	257	5.87
"	21	"	186	1.35	"	1	Paul "W. Coy	257	1.35
"	21	"	186	1.20.0	"	1	Paul "W. Coy	257	1.20.0
"	21	"	186	4.00	"	1	Paul "W. Coy	257	4.00
Nov	187	"Liggett" "S"	293	2.35	"	1	E. A. B.	257	2.35
"	187	"	293	9.2	"	1	Paul "W. Coy	257	9.2
"	21	So. Creek	186	5.0	"	1	E. A. B.	257	5.0
"	21	"	186	5.0	"	1	E. A. B.	257	5.0
"	21	"	186	5.0	"	1	E. A. B.	257	5.0
Dec	19	So. Creek	186	1.2.56	"	1	Paul "W. Coy	257	1.2.56
Jan	187	"Liggett" "S"	293	1.50	"	1	Paul "W. Coy	257	1.50
"	3	So. Creek	187	3.12	"	1	Paul "W. Coy	257	3.12
Nov	4	"	187	1.0.0.0	"	30	John "W. Coy	257	1.0.0.0
"	4	"	187	1.0.0.0	"	30	John "W. Coy	257	1.0.0.0
"	4	"	187	1.0.0.0	"	30	John "W. Coy	257	1.0.0.0
"	11	"	186	3.7.0	"	30	John "W. Coy	257	3.7.0
Jan	11	"Liggett" "S"	293	4.0	"	1	E. A. B.	257	4.0
"	187	"	293	2.0.43	"	1	E. A. B.	257	2.0.43
Nov	187	"Liggett" "S"	293	7.00	"	1	E. A. B.	257	7.00
"	21	So. Creek	186	1.35	"	1	E. A. B.	257	1.35
"	21	"	186	2.9.70	"	1	E. A. B.	257	2.9.70
"	21	"	186	5.05	"	1	E. A. B.	257	5.05
"	21	"	186	4.50	"	1	E. A. B.	257	4.50
"	21	"	186	4.50	"	1	E. A. B.	257	4.50
"	21	"	186	4.50	"	1	E. A. B.	257	4.50
"	21	"	186	4.50	"	1	E. A. B.	257	4.50
Nov	1	So. Creek	186	1.2.0.0	"	30	John "W. Coy	257	1.2.0.0
"	1	"	186	5.0.90	"	30	John "W. Coy	257	5.0.90
"	31	"	186	3.5.75	"	30	John "W. Coy	257	3.5.75
"	21	"	186	1.2.2.0	"	30	John "W. Coy	257	1.2.2.0

Photograph Experiment

1887									
Sept.	30	Drum Pelu	512	678 77	Jan	1	By Ruby Books	280	332.2 79
	30	Dr. Green Lamp Co	209	630 16					
	30	Lucidus	209	642					
	30	Petty Cash	209	32 51					
	30	Pay Roll	250	22 57					
Oct.	1	Lucidus	209	52					
	5	Payman Co	209	75					
	29	Pay Roll	256	447 55					
Nov.	1	Lucidus	260	29 50					
	1	Lucidus	261	16 50					
	5	Pay Roll	261	52 62					
	12	"	261	6 58					
	17	"	262	21 34					
	24	"	262	32 00					
	30	Lucidus	266	9 30					
	19	Lucidus	262	7 52					
	30	Petty Cash	266	21 10					
Dec.	1	Pay Roll	269	32 00					
	8	"	269	32 00					
	15	"	271	32 00					
	22	"	250	32 00					
	29	"	213	62 80					
	31	Petty Cash	287	7 00					
	31	Bank Expenses	288	81 278					
				332.2 79					

Underground Installation

Dec	5	Pay Roll	2671	36.00	Jan 1	Pay Roll Books	2290	5059.16
"	10	J. H. Dumas	2701	16.00				
"	16	Pay Roll	2711	53.05				
"	31	The Bureau Book Store	2751	467.24				
"	31	"	2751	467.24				
"	22	Pay Roll	2811	58.88				
"	31	Luncheon Money	2811	59.00				
"	29	Pay Roll	2831	10.00				
"	31	The Bureau Book Store	2831	8.66				
"	31	City Cash	2871	72.82				
				5059.16				
								5059.16

Orange Laboratory

1887

Oct	Bark forward	9.598	55.11647	Nov	17	By Stamford by	11.00
20	On Bay Co.	226	12.56	Dec	31	London	27.1.56.7.24
28	Orange Sun Book	226	150				
31	Petty Cash	227	1303.71				
			56802.24				56802.24

Florida Laboratory

1887

1	From Lili	164	33.209.68	Dec	1	By Cash	13.79
2	Go back	164	127.33	1.0	32	"	15.00
1	"	164	38.00	1.0	33	"	15.00
2	"	164	37.48	1.0	34	"	15.00
1	"	164	1.1.53	1.0	35	"	15.00
1	"	164	1.2.37	1.0	36	"	15.00
1	"	164	5.4.00	1.0	37	"	15.00
1	"	164	1.8.00	1.0	38	"	15.00
1	"	164	5.8.93	1.0	39	"	15.00
1	"	164	1.3.79	1.0	40	"	15.00
			33.12.07				33.12.07

A. O. Tate

New York

1856

May	1	To Dr. Ellis	555	359.64	May	31	By Thompson	125	100.00
	21	To M. d. Brown	112	6.00		22	"	125	45.05
	"	bank	72	100.00		31	"	129	2.110
	31	By bank	112	9.25		31	"	129	2.166
	26	bank	20	100.00		31	balance	129	6.059
							By balance		355.24
				664.39					664.39
June	1	To balance		350.24	June	1	By Thompson	125	140.00
	2	bank	12	150.00		30	balance	125	1.12.50
	12	"	12	50.00		30	"	125	2.55
	30	By bank	112	65.00	July	11	Thompson	125	16.323
July	4	bank	104	100.00		20	"	125	90.00
	11	"	104	50.00		31	"	125	6.122
	16	"	104	70.00		By bank			67.816
	16	"	104	50.00					
	20	"	104	50.00					
	31	By bank	125	11.25					
				106.849					106.849
Aug	1	To balance		578.16	Aug	2	By Thompson	125	2.027
	12	bank	50	25.00		7	"	125	2.000
	1	To bank	100	11.50		9	"	125	1.20.00
Sept	3	bank	91	24.00	Sept	10	"	125	52.50
	6	"	94	25.00		10	"	125	40.20
	22	"	96	50.00		10	"	125	1.00.00
	30	By bank	112	100.00			By balance		573.62
				913.16					913.16
Oct	1	To balance		572.69	Oct	1	By Thompson	125	30.75
	27	bank	102	150.00		10	"	125	1.00.00
	30	By bank	112	200.00		16	"	125	9.00
Nov	12	bank	112	100.00	Nov	1	balance	125	9.958
Dec	3	"	112	150.00		10	"	125	1.00.00
	11	"	112	150.00		24	"	125	2.29.07
	24	"	112	100.00	Dec	15	"	200	1.00.00
	31	By bank	210	20.00		22	"	200	1.05.44
							By balance		608.35
				1447.69					1447.69
Jan 1857		To balance		608.35	Jan	16	By Thompson	200	1.00.00
	10	bank	112	15.00		23	balance	200	30.00
	10	"	112	15.00		25	Thompson	200	7.50
	15	"	112	25.66			By balance		674.91
	25	"	112	25.00					
	31	By bank	210	30.00					
				779.91					779.91

A. O. Tate

New York

1857

1857

July	1	To balance		674.91	July	17	By Thompson	200	250.00
	"	bank	120	50.00	Dec	31	By Thompson	311	777.91
	25	By bank	210	10.800					
Nov	8	bank	126	40.00					
Dec	30	By bank	210	50.00					
May	16	To Edison Hamburg		100.00					
				1027.91					1027.91

John C. Lamberson

New York

Cash	1	From Sales	216	150.50	Feb	7	By Cash	971	371.05
"	2	By Cash	91	50.00	"	30	By Petty Cash	92	120.00
"	3	By S. S. Dept. Rec.	171	16.05	"		By Balance		230.52
"	30	By Cash	190	5.00					
				746.55					746.55
Nov	1	By Balance		230.50	Nov	12	By Cash	105	57.05
"	9	By Cash	100	10.00	"	12	"	100	40.00
"	12	"	100	32.35	"	1	By Cash	100	25.00
"	22	"	100	15.00	"		By Balance		63.00
"	30	By Cash	107	45.00					
Dec	31	By Cash	100	6.05					
"	31	By Cash	100	15.00					
"	31	By Cash	100	17.50					
				445.65					445.65
Jan	1	By Balance		62.50	Feb	17	By Cash	100	25.00
Feb	10	By Cash	100	20.65	Feb	23	By Cash	100	100.00
"	1	By Cash	100	20.50	Mar	1	By Cash	100	25.00
"	4	By Cash	100	30.1	Mar	1	By Cash	100	25.00
"	17	By Cash	100	72	Apr	1	By Cash	100	6.12
Mar	4	By Cash	100	1.69	Apr	1	By Cash	100	52.44
Apr	20	By Cash	100	100.00					
"	5	By Cash	100	79.1					
May	17	By Cash	100	250.00					
"	5	By Cash	100	61					
June	5	By Cash	100	31					
Aug	1	By Cash	100	20.20					
"	27	By Cash	100	250.00					
Dec	31	By Cash	100	2.47					
				212.99					212.99

Ship Telegraph Experiment

Aug	6	By Cash	100	443.36	Dec	31	By Cash	100	694.69
"	6	By Cash	100	15.00					
"	10	By Cash	100	1.59					
"	13	By Cash	100	15.00					
"	18	By Cash	100	13.40					
"	20	By Cash	100	18.00					
"	27	"	100	23.00					
"	31	By Cash	100	10					
"	31	By Cash	100	43.17					
Sept	3	By Cash	100	23.00					
"	4	"	100	18.00					
"	17	"	100	6.00					
"	31	By Cash	100	35.25					
Oct	31	"	100	6.12					
"	31	By Cash	100	669.69					
Nov	31	By Cash	100	25.00					
				694.69					694.69
July	20	By Cash	100	43.17	Dec	31	By Cash	100	1.27
"	20	"	100	61.54					
Dec	31	By Cash	100	33.98					
				131.69					131.69

Telephone Experiment

May 21. To Bergmann's 1897 70 Dec 31. By Cash 1897 70

Chronology Experiment

Feb 30	From Debit	577	361.42	By Balance	2950.74
31	To By Roll	470	20.77		
31	Stocks & Bonds	470	84.50		
30	By Cash	470	75		
1	To Bergmann's 1897	470	241.99		
29	By Roll	470	3.13		
31	To Bergmann's 1897	470	870		
31	To A.C. Tate	470	552.67		
1	To Balance		1100.63		
5	To By Roll	470	39.00		
12	To Bergmann's 1897	470	1.53		
12	To By Roll	470	44.27		
17	To A.C. Tate	470	172.20		
19	To By Roll	470	36.77		
21	To Bergmann's 1897	470	1.13		
26	To By Roll	470	43.27		
30	To Nelson, Christy & Co.	470	70.50		
Dec 1	To Balance		1502.56		
1	To Bergmann's 1897	470	27.74		
1	To By Roll	470	10.91		
10	To By Roll	470	10.77		
19	To A.C. Tate	470	164.15		
27	To By Roll	470	2.00		
27	To A.C. Tate	470	7.15		
29	To Bergmann's 1897	470	1.20		
31	To Bergmann's 1897	470	1.50		
31	To A.C. Tate	470	102.44		
31	To Bergmann's 1897	470	90		
31	To By Roll	470	70.00		
31	To By Roll	470	3.00		
1896			2950.74		
Jan 1	To Balance		2950.74	By Balance	2950.74
6	To By Roll	470	60.00		
6	To By Roll	470	50.00		
13	To A.C. Tate	470	155.12		
31	To Nelson, Christy & Co.	470	14.00		
31	To J. D. Amundson	470	300		
31	To Bergmann's 1897	470	1.31		
31	To A.C. Tate	470	41.30		
			3509.45		3509.45

Phonograph Telegraph

Feb				By Balance	2641.52
1	Exam Bk's	149	3.29 11.5		
10	To A.C. Sale	152	15.00 0.0		
12	By Ball	151	5.00		
17	Bygmann's Bk	157	7.00		
18	By Ball	157	2.77 1		
20	Bygmann's Bk	158	1.00		
24	A.C. Sale	160	1.00 50.0		
25	J.D. Russell's Bk	160	5.00		
28	By Ball	160	6.00		
27	Bygmann's Bk	161	2.00		
27	Phy. Bk's	161	7.00		
			3641.52	By Balance	3641.52
Mar	To Balance		3641.52		
1	By Ball	159	5.33		
11	By Ball	159	7.00		
2	Allen's Bk	163	7.6		
4	By Ball	163	10.00		
10	Bygmann's Bk	164	.77		
10	A.C. Sale	164	1.59 10.0		
11	By Ball	164	2.139		
12	Bygmann's Bk	165	1.04 22.0		
18	J.D. Russell's Bk	165	2.42 50.0		
18	By Ball	165	3.13 2.0		
22	By Ball	167	8.33		
27	By Ball	167	15.00 0.0		
31	J.D. Russell's Bk	168	3.41 80.0		
31	Allen's Bk	168	3.00 0.0		
31	Bygmann's Bk	169	1.75		
31	By Ball	169	1.00 0.0		
31	J.D. Russell's Bk	170	2.61 0.0		
31	A.C. Sale	170	3.03		
31	By Ball	170	6.22 2.0		
31	Bygmann's Bk	171	3.35		
31	Bygmann's Bk	172	1.22 70.0		
31	Phy. Bk's	172	1.50 70.0		
			5111.25	Bygmann's Bk	5111.25
Apr	To Balance		5111.25		
1	By Ball	162	1.07 7.0		
8	By Ball	163	1.04 2.0		
8	J.D. Russell's Bk	163	2.50 10.0		
10	A.C. Sale	163	1.00 0.0		
10	Bygmann's Bk	163	4.47 0.0		
10	By Ball	163	2.50		
			5610.57	Bygmann's Bk	5610.57

Phonograph Telegraph

Apr				By Balance	666.30
13	Bygmann's Bk	164	5.61 0.0		
15	By Ball	164	1.50 1.0		
20	Allen's Bk	164	1.12 19.0		
22	J.D. Russell's Bk	164	5.94 0.0		
22	By Ball	164	2.00 50.0		
24	A.C. Sale	164	2.00 0.0		
27	By Ball	164	1.13 38.0		
30	Allen's Bk	164	6.22 96.0		
30	By Ball	164	1.00 35.0		
30	Phy. Bk's	164	2.50		
			666.30	By Balance	666.30
May	To Balance		666.30		
6	By Ball	165	2.00 9.0		
13	By Ball	165	3.00 27.0		
24	Allen's Bk	165	2.40 50.0		
24	Bygmann's Bk	165	6.12		
24	By Ball	165	6.00		
30	By Ball	165	1.00 0.0		
31	A.C. Sale	165	7.10 0.0		
31	By Ball	165	3.10		
31	Bygmann's Bk	165	7.00 96.0		
31	J.D. Russell's Bk	166	0.30 60.0		
31	Allen's Bk	166	1.50 0.0		
31	Phy. Bk's	166	50.0		
			773.96	Bygmann's Bk	773.96
June	To Balance		773.96		
1	Bygmann's Bk	166	6.00		
1	Allen's Bk	166	5.00 16.0		
3	By Ball	166	3.00 0.0		
5	Allen's Bk	166	2.00 30.0		
5	Bygmann's Bk	166	1.00 50.0		
10	By Ball	166	3.00 16.0		
12	A.C. Sale	166	1.00 0.0		
30	By Ball	166	1.25 50.0		
27	By Ball	166	1.00 35.0		
30	Allen's Bk	166	0.50 72.0		
30	Bygmann's Bk	166	7.10 26.0		
30	By Ball	166	1.27 7.0		
24	By Ball	166	8.20		
July	To Balance		15.00		
1	Allen's Bk	167	8.20		
9	Bygmann's Bk	167	22.50 0.0		
			9517.47	Bygmann's Bk	9517.47

Railway, Telegraph and Telephone Company, N.Y.

Aug.	10	To Cash	157	1,010	Aug.	1	Arch. Dr. Wards	961.95
	17		353	30.66			By Balance	639.98
	17	Bank Dr. Wards		76.67				
		2 1/2 C. " " " " " "	163	5.73				
		1 Rent Expense	163	17.09				
	6	Pay Roll	163	73.18				
	10	Bergmann " " Co	163	3.35				
	13	Pay Roll	163	68.77				
	20	"	163	60.43				
	20	Rent Expense	163	80.99				
	21	Bergmann " " Co	163	60				
	27	Pay Roll	163	55.43				
	31	Bergmann " " Co	163	30.55				
	31	City Cash	163	1,526.67				
				1,601.93				1,601.93

Sept.	1	To Balance	353	639.98	Sept.	10	By Cash	353	1,000.00
	1	Rent Expense	353	30.55		1	Rent Expense	353	30.55
	1	Bergmann " " Co	353	10.43			By Balance		1,051.81
	2	Bank " " " " " "	353	5.73					
	3	Pay Roll	353	11,300.00					
	9	Bergmann " " Co	353	5.75					
	9	E. J. Buckley " " Co	353	1,725					
	10	Pay Roll	353	63.77					
	16	Bergmann " " Co	353	6.45					
	27	Pay Roll	353	48.77					
	28		353	3,800.00					
	28	Londonie	353	1,650.00					
	30	Bergmann " " Co	353	1,051.81					
	30	City Cash	353	1,130.00					
				11,521.81					11,521.81

Oct.	1	To Balance	353	1,051.81	Oct.	15	By Cash	353	1,000.00
	1	Rent Expense	353	1,114.79		21		353	1,114.79
	1	Bergmann " " Co	353	66.55		21		353	1,114.79
	1	Pay Roll	353	1,130.00		31		353	1,114.79
	1	Rent Expense	353	33.56					
	2	Bergmann " " Co	353	31.67					
	6	Simon " " " " " "	353	57.5					
	8	Pay Roll	353	48.77					
	8	Rent Expense	353	32.73					
	15	Pay Roll	353	61.13					
	10	Bergmann " " Co	353	2.70					
	14	"	353	2.65					
	15	Rent Expense	353	71.69					
				15,514.66					15,514.66

Railway, Telegraph and Telephone Co.

Oct.	22	Arch. Dr. Wards	1,521.80	Oct.	23	Arch. Dr. Wards	1,521.80
	22	To Pay Roll	1,521.80			By Balance	78.64
	29		1,521.80				
	31	City Cash	1,521.80				
	31	Bergmann " " Co	1,521.80				
	31	Londonie	1,521.80				
	31	Bergmann " " Co	1,521.80				
			1,935.13				1,935.13

Nov.	1	To Balance	1,935.13	Nov.	6	By Cash	1,935.13
	6	cash	1,935.13		11		1,935.13
	21		1,935.13		14		1,935.13
	21	Bergmann " " Co	1,935.13		17		1,935.13
	5	Pay Roll	1,935.13		21		1,935.13
	7	Simon " " " " " "	1,935.13			By Balance	1,166.51
	11	Bank Dr. Wards	1,935.13				
	12	Bergmann " " Co	1,935.13				
	12	Pay Roll	1,935.13				
	14	Rent Expense	1,935.13				
	16	B. J. Buckley " " Co	1,935.13				
	19	Pay Roll	1,935.13				
	21	Bergmann " " Co	1,935.13				
	22	Rent Expense	1,935.13				
	26	Pay Roll	1,935.13				
	28	Rent Expense	1,935.13				
	30	City Cash	1,935.13				
			1,754.02				1,754.02

Dec.	1	To Balance	1,754.02	Dec.	27	By Cash	1,754.02
	1	Rent Expense	1,754.02				
	1	B. J. Buckley " " Co	1,754.02				
	1	Arch. Dr. Wards	1,754.02				
	3	Pay Roll	1,754.02				
	4	Rent Expense	1,754.02				
	9	B. J. Buckley " " Co	1,754.02				
	10	Bergmann " " Co	1,754.02				
	15	B. J. Buckley " " Co	1,754.02				
	17	Pay Roll	1,754.02				
	19	Rent Expense	1,754.02				
	21	Pay Roll	1,754.02				
	21	B. J. Buckley " " Co	1,754.02				
	21	City Cash	1,754.02				
	31	Bergmann " " Co	1,754.02				
			3,509.98				3,509.98

Jan	1	To. Balance		350.98		By Balance
	7	" Pay Roll	120.4	58.77		
	11	" Nelson & Co.	131.4	40.00		
	12	" Baumann & Co.	131.4	3.00		
	11	" Rent Expense	132.4	35.54		
	14	" Pay Roll	132.4	33.06		
	20	" Baumann & Co.	132.4	1.40		
	31	" " "	134.4	11.44		
	31	" Pay Roll	134.4	22.00		
	31	" J. D. Russell & Co.	135.4	2.22		
				222		

Del.				
1	To Balance		513.53	
"	"			
11	Bank Expense	137	700	
"	"			
"	Pay Roll	128	3300	
"	"			
"	"	128	1000	
"	"			
15	Jacob Humann	139	5000	
"	"			
17	Reynmann & Co	139	44	
"	"			
18	Pay Roll	139	1500	
"	"			
19	John Russell	140	1350	
"	"			
20	Ernest W. Almond	140	700	
"	"			
23	Pay Roll	140	11663	
"	"			
27	Reynmann & Co	141	84	
"	"			
27	Philp. Bank	141	280	
"	"			
27	Bank Expense	142	62278	
			74476	

8200	1.	To Balance	1459	7.4	7.6	8200	27.	By Cash	899	1.0	0.0
	4.	Pay Roll	1459	1.5	0.0			By Balance		7.5	57.8
	10.	Florida Ldg	1459	2.5	0.0						
	11.	Pay Roll	1459	1.2	0.0						
	12.	Paymanus Co	1459	3.9	0.9						
	31.		1459	1	2.0						
	31.	Bank Expense	1459	2.3	2.0						
				8.5	2.5						

Apr	1	To Balance		75.5	75.5	Apr	8	By Sundries	101.1	6.45
May	6	By Ark	108.1	12.19				By Balance		747.65
	13		108.1	50.0						
	20		109.1	36.77						
	27		160.1	7.00						
				81.62						2.62

Kear	1	To Balance		747.94	One	8	By back	pg.	130.24
	3	Any bill	163.1	2.2.25	new	6	" "	m	1
	10	" " "	164.1	2.7.12					
	11	" " "	164.1	17.0.0					
	16	" " "	164.1	2.0.25					
		Total	587.1	mm mm mm					

Apr 5	to back	226.1	1.57	Mar 26	By Sundries	1379	1.57
May 8	"	331.1	1.57	Apr 23	"	142.1	1.57
June 9	"	339	2.57	May 11	"	141.1	32.90
July 11	"	345	2.57	June 12	to Anne's A/c	148.1	1.00
Oct 28	"	367.1	5.52	22	to Rent Expenses	151.4	1.57
Nov 31	City Cash	376.1	2.27	July 13	to Anne's A/c	153	1.57
Nov 10	to back	393.1	4.57	31	to Rent Expenses	153	1.75
Dec 1	"	405.1	3.07	Aug 21	"	161	70
				Sept 21	"	163.1	140
				Oct 31	to Sundries	170.1	3.44
				Dec 1	to Rent Expenses	173.1	1.57
				21	"	180.3	1.55
				Jan 20	"	182.3	11.90
				Feb 18	"	189.1	1.05
				Mar 31	"	196.1	1.47
				Apr 1	"	198.1	7.52
				May 21	"	199.1	5.60
				June 15	"	199.1	4.87
				July 10	"	193.1	2.99
				Oct 21	"	190.1	7.5
				Nov 1	"	193.1	50

		18711		18711
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Argentine Light Expenses

May	31	From Socio	527	407 12	1209 67
"	31	To B. M. Sherman	167	117 50	
"	31	" Petty Cash	275	153 75	
June	30	" "	311	2000	
July	"	To Balance		769 07	
"	16	" Pay Roll 10 th	355	31 50	
"	23	" "	176	31 50	
"	28	" Bursaria Row	107	9 10	
"	17	" Cash	267	50 00	
"	31	" Petty Cash	107	91 50	
Aug	1	To Balance		959 67	
"	28	" Cash	270	25 00	
"	30	" Petty Cash	298	57 60	
Sept	1	To Balance		1103 67	
"	30	" Petty Cash	375	10 00	
Oct	1	To Balance		1209 67	

Telephone Expenses

Jan	1	From Socio	271	1153 15	By Balance	1750 00
"	23	" Bursaria	107	117 50		
"	23	" Limeris	107	117 50		
"	31	" Bursaria	107	201 30		
"	31	" Petty Cash	107	34 50		
"	31	" Pay Roll 10 th	355	33 25		
Feb	1	To Balance		1750 00	By Balance	1750 00
"	19	" John P. Able	107	7 8		
"	28	" Pay Roll	450	237 74		
"	28	" Petty Cash	107	15 00		
Mar	14	" Cash Book	60	6 65		
"	17	" Bursaria	107	243 57		
"	26	" Cash Book	60	11 00		
"	26	" Bursaria	107	15 6		
"	31	" Limeris	107	31 00		
"	31	" Pay Roll	107	19 87		
"	31	" Petty Cash	107	15 00		
"	31	" Bursaria	107	201 33		
Apr	1	To Balance		2748 23		
"	19	" Pay Roll	107	10 77		
"	23	" " Bursaria	107	30 77		
"	23	" Bursaria	107	15 5		
"	30	" Pay Roll	107	7 69		
"	30	" Cash	107	12 00		
				2811 31		2811 31
June	1	To Balance		2811 31	Dec. 31	By Cash 10 th 20
"	6	" Bursaria	107	4 11		2516 20
"	26	" Limeris	107	11 8		
				3216 20		2516 20

Carlson Experiment
1887

June	1	From Bal.	570	257 57	Dec	31	By Cash and Bal.	257	557 85
	1	To Bergmann's	100	102					
	5	Edwin March Mch	163	70 01					
	5	Bergmann's	100	57 57					
	24	By Cash	166	13 00					
Sept	13	Edwin March Mch	100	20 90					
Dec	31	Carl's Expense	257	126 45					557 85
				557 85					

United Electric Rail Road Company
1887

July	22	To Cash	257	112 50	July	21	By Cash	257	300 00
		To Balance		187 50					
				300 00					300 00
Aug	1	To Cash	257	125 00	Aug	1	By Balance		157 50
	1	"		101 25		13	To Cash	257	400 00
	1	To B.B.	257	75 00					
	13	To Cash	257	100 00					
		To Balance		186 35					587 50
				587 50					
Oct	21	To Cash S.P.C.	257	100 00	Sept	1	By Balance		106 25
	21	To Cash	257	125 00		15	To Cash	257	626 25
	24	To M. M. M. M.	100	117 50	Oct	1	By Balance		812 60
Nov	35	To Cash S.P.C.	257	75 00					
		To Balance		465 15					812 60
				812 60					
Dec	1	To Cash S.P.C.	257	33 25	Dec	1	By Balance		465 15
	31	To P. G. M. M.	100	116 16			To Cash	257	33 25
	31	To Electric Rail Road	100	311 24					498 94
				498 94					

Fire Insurance

July	20.	So J. L. Wood	175	324.25	Aug 5	By Cash	20.	1.046
	31.	" " "	176	379.00	26	By Cash and then 26		1501.52
Oct	1	" " "	116	104.50				
Nov	1	" " "	179	167.50				
1885				1193.25				1512.27
June	17.	So J. L. Wood	220	126.75	Oct 31	By Cash and then 27	27	541.19
July	26.	" " "	205	21.00				
				241.19				341.19

Edison Machine Works

[illegible]

Samuel Israel

June 1	To Page	531	6.170	June 1	By Page	531	1.42.33
15	To By RCD	157	3.85	June 21	By Landeris	161	23.35
	To M. L. Henny	157	7.03	June 22	By New York Bank	161	12.44
7	To Putnam Bros	157	2.00	June 30	By Coffee Ex	161	1.00.00
15	To C. B. Smith	161	2.44				
16	To " "	161	3.125				
17	To Cash	129	48.00				
17	To Cash	129	50				
22	To By RCD	161	29.80				
21	To Cash	129	35				
22	To Cash	129	1.40				
22	To Cash	131	2.231				
22	To By Bond	161	7.39				
23	To L. S. Cannon	161	1.00				
29	To By RCD	161	2.610				
29	To L. S. Cannon	161	2.40				
27	To Cash	131	2.20				
28	To Cash	131	1.00				
28	To Cash	131	5.25				
30	To Cash	131	15.00				
30	To Cash	131	50.00				
	To Balance		38.366				
			39072				39072
July 1	To Cash	131	1.00	July 1	By Balance		38.366
1	To Putnam	161	2.65	4	By Landeris	161	2.30
1	To By RCD	161	1.50	7	By Landeris	161	1.35
7	To By RCD	161	9.60	15	By D. A. Simon	161	3.50
6	To By RCD	161	1.79	21	By Ben Exp	161	2.67
12	To Cash	129	4.00	24	" "	161	1.00.00
6	To L. S. Cannon	161	40				
12	To L. S. Cannon	161	2.60				
11	To L. S. Cannon	161	9.50				
15	To By Bond	161	1.60				
13	To Ben Expense	161	2.60				
19	To Cash	129	3.00				
22	" "	129	1.80				
24	" "	129	3.8				
24	" "	129	2.90				
24	" "	129	5.00				
24	" "	129	3.4				
24	" "	129	2.5				
24	" "	129	2.00				
24	" "	129	4.10				
	To Henry	129	7.10				
			19870				19870

Samuel Israel

Aug 1	Forwarded		1.9870	Aug 1	Forwarded		2.2546
	To Balance		2.046				
			2.2546				2.2546
Aug 3	To Cash	129	2.70	Aug 1	By Balance		2.2546
3	To Cash	129	25		By Landeris	161	1.48
4	To Cash	129	9.00	7	By " "	161	15.60
7	To Cash	129	12.90	11	By D. A. Simon	161	1.60
8	To Cash	129	1.00	11	By Landeris	161	7.70
1	To Landeris	161	3.40	16	By Magnitude	161	1.250
16	To House Co	129	11.50	11	By Cash	129	1.00
12	To Cash	129	150	17	By Cash	129	2.50
12	To Cash	129	2.00	24	" House	161	1.50
14	To Cash	129	3.20	24	" Cash	129	2.50
15	To Cash	129	2.00	31	Ben Expense	161	1.00
24	To Cash	129	1.0993				
24	To Cash	129	5.00				
26	To Cash	129	2.50				
31	To Cash	129	3.49				
31	To Cash	129	2.00				
26	To Cash	129	5.00				
26	To R. C. P. Angus	161	5.00				
31	To By RCD	161	80				
	To Balance		67.15				
			40434				40434
Sept 7	To By RCD	161	3.40	Sept 1	By Balance		62.15
12	To House Co	129	2.35	2	By Landeris	161	9.66
9	To Cash	129	25	13	By Ben Expense	161	1.50
9	To " "	129	20.00	18	By Cash	129	1.00
11	To " "	129	2.34	19	By Landeris	161	4.26
12	To " "	129	5.70	14	By " "	161	2.25
16	To " "	129	1.60				
23	To " "	129	3.50				
23	To " "	129	1.25				
30	To " "	129	2.00				
	To Balance		99.46				
			24852				24852
Oct 11	To By Bond	161	99.46	Oct 1	By Balance		99.46
Nov 4	To Cash	129	2.00	11	By New York Bank	161	1.39
Nov 7	To House Co	129	6.39				
			7.39				
			7.39				7.39

Print Experiment

	From Page 490	97.51			937.60
	To Balance	539.99			539.99
		937.50			937.50
Oct 1	To Bangs	9.00	Oct. By Balance		539.99
	To Balance	1850.00	Oct. By a Longform 691		1640.01
		1859.02			1859.02
Dec 30	To Cash	76.50	Nov. 1	By Balance	1859.02
	To Balance	1803.52			1859.02
		1880.02			1880.02
Dec 31	To B. & C. General	1503.52	Jan 1	By Balance	1503.52

1889 English Phonograph Ac

Dec 31	To Balance	11.50	Dec 31	By Cash	130
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Print Experiment

May 6	To B. P. Hughes	117	16.00	May 1	By Cash	300.00
" 5	" Bay Roll	117	26.00			
" 12	" "	119	23.00			
" 12	" C. P. Hughes	119	4.35			
" 19	" Bay Roll	51	25.00			
" 21	" C. P. Hughes	52	1.25			
" 26	" Bay Roll	53	26.20			
" 26	" C. P. Hughes	54	4.00			
	To Balance		2842.20			
			3600.00			3000.00
June 4	" Bay Roll	57	29.40	June	By Balance	2842.20
" 2	" C. P. Hughes	57	10.50			
" 9	" " "	57	27.68			
" 7	" Bay Roll	57	25.50			
" 16	" " "	61	26.00			
" 17	" W. C. Baker	62	56.70			
" 17	" W. C. Baker	63	1.09			
" 12	" Cash	43	6.35			
" 17	" W. C. Baker	63	7.51			
" 25	" Bay Roll	64	3.87			
" 29	" Cash	46	35			
" 38	" " "	45	3.12			
" 27	" " "	45	50			
" 27	" L. C. Baker	65	45.75			
" 28	" Patterson Bond	66	4.01			
" 30	" Cash	46	50			
" 30	" Bay Roll	67	6.77			
" 29	" W. C. Baker	67	66.30			
July 1	" Cash	46	3.26			
" 2	" Cash	46	25			
" 2	" " "	46	1.20			
June 30	" L. C. Baker	67	25.32			
" 30	" C. C. Ayres	68	2.50			
	To Balance		2542.20			2542.20
July 7	" Cash	47	96	July	By Balance	2542.20
" 30	" W. C. Baker	70	116.45			
" 7	" W. C. Ayres	71	1.00			
" 7	" Bay Roll	71	45.26			
" 8	" Cash	49	25			
" 14	" Bay Roll	72	12.53			
" 11	" W. C. Baker	72	91			
" 19	" Cash	51	50			
" 18	" " "	51	11.25			

1887 Laboratory Account

		Carriage over				3699 11
Aug 28	To Baltimore Cash	63	2500			
Sept 17	" Cash	63	648			
" 29	" " "	65	175			
	To Balance		3658 06			
			3699 11			3699 11
Dec 5	To Profit Balance	113	148 806	Oct. By Balance		3688 06
" 1	" Cash	71	105 20	Dec 5	" Profit Balance	113
			3793 26			3793 26
Dec 6	To Electric Light	103	10 84	Dec 20	" Profit Balance	117
						19 84

Samuel Edwards

Jan 1	To Error		1085 00	Jan 1	By O. Edwards	1085 00
Jan 1	To O. Edwards		1085 00		By Balance	1085 00
" 11	" Cash	5	5 00			
			1085 00			1085 00
Dec 20	To Balance		1085 00	Jan 31	By Profit Balance	117
						10 84

Engene F. Phillips

	To Balance		22 42	Jan 1	By O. Edwards	22 42
			22 42			22 42
Mar 8	To Cash	55	22 42	Dec	By Balance	22 42
			22 42			22 42

Western Electric Mfg. Co. n. y.

Jan	1	To O Ledger	63 73	Jan	31	By Electric Light	12	9 07
						By Balance		57 66
			63 73					63 73
	26	By Balance	54 66			By Balance		122 66
April	14	To Carbon Bitter	40 00					
"	33	" "	56 00					
			150 66					150 66
			150 66			By Balance		190 66
	28	To Carbon Bitter	40 00					190 66
			190 66					190 66
June	30	Balance	190 66	June	30	By Carbon B	03	1 500
				"	30	" " "	66	235
			190 66			By Balance		17 341
						By Balance		213 41
			17 341					213 41
			42 00					
			213 41					213 41
July	13	To Carbon Bitter	42 00			By Electric Light	05	4 40
						By Balance		10 971
			213 41					13 341
			203 41	Nov	23	By Page	52	5 800

European Electric Lgt. Esth.

[illegible]

Dynamometer

Jan	1	To O. Lodge	22 12	By Balance	22 12
			22 12		22 12
	21	To Balance	22 12	By Electric Light	22 12

G. E. Lowland

[illegible]

Davies Ditch

1884		Cash				
Jan	1	To. O. Ledger	650	By Balance	650	
			650		650	
Feb	2	To. Balance	650	July 25	By H. G. Brooke 75	650

Dynamite Building

1884			Dynamite Building			
Jan	1	To. O. Ledger	178 93		By Balance	178 93
			<u>178 93</u>			<u>178 93</u>
Feb	2	To Balance	178 93	Dec 29	By Electric Light 117	178 93

Electric Telegraph Expenses

1884		Electric Photograph Expense			
Jan	1	To O. Ledger	49 47	By Balance	49 47
			49 47		49 47
	Feb	To Balance	49 47	July 25	By H. G. Brooke 75
					49 47

Electric Express A/c

1881																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					</
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Hendricks Buggy

		To Balance	1032.58	Jan 1	By O Ledger	768.22	
				" 10	" Electric Light 5	164.36	
			1032.58			1032.58	
Feb 10	To Cash	13	1032.58			1032.58	
" 14	" Electric Light	19	7.93			7.93	
			1040.51			1040.51	
Mar	To Balance		7.93	Mar 13	By Cash	2.00	

A F Moore

Jan 14	To Cash	5	612.69	Jan 1	By O Ledger	612.69	
	To Balance		49.75	" 8	" Dirt Comstar 3	149.45	
			662.44			662.44	
	To Balance		106.65			106.65	
			106.65			106.65	
April 15	To Cash	31	164.94	April 6	By Electric Light 39	38.39	
	To Balance		60.35	" 29	" Electric Light 18	60.35	
			225.29			225.29	
	To Balance		176.43			176.43	
			176.43			176.43	
	To Balance		238.43			238.43	
			238.43			238.43	
Aug 16	To Cash	57	238.43			238.43	

Farm Account

Jan 1	To Old Ledger	5118.25		By Balance	5118.25	
		5118.25			5118.25	
Feb 4	To Balance	5118.25		By Balance	5118.25	
" 14	To Cash	39	10.00			
			5128.25			
Mar 14	To Balance	39	5128.25			
" 14	To P. P. Gorman	39	1.95			
" 21	" " "	43	1.60			
" 33	" Cash	33	2.00			
" 27	" R. P. Gorman	43	10.00			
			9.00			
			5170.35			
May 1	To Balance	39	5170.35			
" 14	" G. W. Thompson	43	2.076			
" 16	" Cash	35	7.75			
" 21	" " "	37	4.96			
			1.00			
			5213.82			
June 1	To Balance	36	5213.82			
" 1	" P. P. Gorman	36	1.50			
" 1	" " "	37	2.00			
			20.00			
			5260.32			

Electric Brake Oil

Jan 1	To Old Ledger	7.80		By Balance	7.80	
		7.80			7.80	
Feb 4	To Balance	7.80		By Balance	7.80	

Gas Furnace Ok

1881									
Jan	1	To Old Ledger		529.76		By Balance		535.76	
"	6	" Pay Roll	1	6.00				535.76	
"	"	" " "		535.76				535.76	
"	24	To Balance		535.76	100c	By Electric Light 29		535.76	

Small Dynamo

1881									
January	1	To Old Ledger		140.84		By Balance		140.84	
"	24	To Balance		140.84				140.84	
Feb	18	To Pay Roll	22	28.12		By Balance		175.59	
"	20	" " "	25	6.23				175.59	
"	"	" " "		175.59				175.59	
Mar	5	To Balance		175.59		By Balance		309.64	
Mar	4	To Pay Roll	31	5.65				309.64	
"	11	" " "	31	5.60				309.64	
"	17	" " "	33	22.80				309.64	
"	"	" " "		209.64				309.64	
Apr	5	To Balance		209.64		Dec	30	By Balance	200.00
"	"	To Balance		200.00				200.00	
May	28	To Receipts and Loss	112	91.36		Mar	30	By Balance	51.36

Three Horse Power Engine Ok

1881									
Jan	1	To Old Ledger		40.56		By Balance		50.76	
"	13	" Pay Roll	4	4.50				50.76	
"	20	" " "	8	5.70				50.76	
"	"	" " "		50.76				50.76	
Feb	24	To Balance		50.76		By Balance		68.57	
Feb	3	To Pay Roll	14	7.20				68.57	
"	18	" " "	22	10.61				68.57	
"	"	" " "		68.57				68.57	
Mar	5	To Balance		68.57		Mar	22	By Electric Light 44	71.32
Mar	27	To Pay Roll	31	2.75				71.32	
"	"	" " "		71.32				71.32	
April	1	To Pay Roll	51	7.43		April	1	By Electric Light 27	71.43
"	"	" " "		71.43				71.43	

Large Dynamo

1881									
January	1	To Old Ledger		35.77		By Balance		35.77	
"	"	" " "		35.77				35.77	
Feb	24	To Balance		35.77		Dec	30	By Electric Light 29	35.77

1887

Lalanc & Goupau Mfg Co

Jan	To Cash	9	20 79	January 1	By Old Ledger		20 79
	To Balance		525	" 19	" J. Beglin	"	525
			2604				2604
	To Balance		56 75	Feb 17	By Balance		56 75
			56 75	Feb 17	By Sundries	22	56 75
March 25	To Cash	27	56 75	Mar	By Balance		56 75
			56 75				56 75
June 21	"	45	60 00	April 21	By Electric Light	39	60 00
June 1	To Lady North's	29 1/2	56 50	Dec 31	By Appraisance	296 1/2	56 50

1887

Western Union Cable Co

Feb 1	To Cash	9	43 62	January 1	By Old Ledger		42 18
			43 62	" 31	" Office Exp.	12	1 44
	To Balance		47 77	Feb 2	By Cable Light	15	43 62
Mar 17	To Cash	27	47 77				47 77
			39 96	Mar	By Balance		47 77
			39 96		By Balance		35 19
Apr	To Balance		35 19				39 96
May 15	" Cash	29	12 50		By Balance		47 69
			47 69				47 69
June	To Balance		47 69	June 15	By Laborator's Pk	16	47 69

1887

Leonard & Ellis

1887

	To Balance		30 50	January 1	By Old Ledger		12 50
				" 25	" Electric Light	10	12 50
			30 50	" 27	" " " "	11	5 50
	To Balance		45 00	Feb	By Balance		30 50
			45 00	Mar 7	By Electric Light	30	30 50
April 21	To Cash	23	45 00	Apr	By Balance		43 00
	To Balance		12 50	April 30	" Electric Light	45	12 50
			50 50				50 50
	To Balance		18 00	May	By Balance		12 50
			18 00	May 10	" Electric Light	49	5 10
	To Balance		30 50	June	By Balance		18 00
			30 50	June 8	" Electric Light	59	12 50
	To Balance		48 50				30 50
			48 50	Oct 11	By Balance		10 50
			48 50		By Sundries	59	17 00
			48 50				48 50

Ogden & Co.

	To Balance		34 22	January 1	By Old Ledger		34 22
			34 22				34 22
Mar 8	To Cash	20	34 22	Feb	By Balance		34 22
			34 33				34 33

Vanderbeck & Sons

		1871					
	To Balance	90	73	January 1	By Old Ledger	3028	
		90	73	" 12	" Electric Light 5	60445	
		20463			By Balance	9073	
	To Balance	20463		Feb 26	By Balance	9073	
		20463		Feb 27	By Electric Light 1	11890	
		20463			By Balance	20563	
May 19	To Cash	20463		Mar 19	" Electric Light 5	10958	
	To Balance	2534		" 28	" Electric Light 34	876	
		32997				42997	
	To Balance	11446		June 17	By Balance	2534	
		13446			" Fruit & Spices 15	10912	
		57693				13946	
		57693		Oct 31	By Balance	13946	
					By To Old Lands 58	44247	
						57693	
				Nov 1	By Balance	57693	
				" 5	" Coffee Price 97	2282	
				" 26	" Engine House 100	7034	
Dec 1	To Page	47609				67609	

E. L. Johnson

		1871					
Jan 18	To House Ak	6		January 1	By Old Ledger	43915	
" 27	" " " " " "	700		" 26	" " " " " "	23075	
" 29	To Cash	9			By Balance	9477	
		74467			By Balance	10560	
Feb 12	To Balance	13				10560	
" 19	" " " " " "	17				12060	
		10560				12060	
Mar 8	To Balance	23			By Balance	12060	
" 12	" " " " " "	23				12060	
" 19	" " " " " "	24				12060	
" 26	" " " " " "	24				12060	
		12060				12060	
Apr 1	To Balance	12060		Dec 31	By Cash & Balance	12060	
May 3	" " " " " "	19			" " " " " "	12060	
June 7	" " " " " "	27				12060	
" 15	" " " " " "	27				12060	
		12060				12060	

D. Van Nostrand

		1871					
	To Balance	20610		January 1	By Old Ledger	20330	
		20610		" 25	" " " " " "	240	
		20610		" 28	" " " " " "	240	
		20610				20610	
Feb 10	To Library	17		Feb 26	By Balance	20610	
" 21	" " " " " "	19		" 27	By Library	17	
		1309		" 1	" " " " " "	19	
				" 9	" " " " " "	19	
				" 14	" " " " " "	20	
				" 15	" " " " " "	21	
		27752				27752	
Mar 15	To Cash	27		Mar 17	By Balance	1309	
						1309	
	To Balance	4645		Apr 12	By Library	17	
				" 12	By " " " " " "	40	
		4645				4645	
	To Balance	4645		May 1	By Balance	4645	
				July 1	" " " " " "	73	
						600	
						5245	
Aug 31	To New York Bank	15				5245	

M. K. Kason & Robbins

		1871					
	To Balance	37557		January 1	By Old Ledger	34163	
				" 4	" " " " " "	1	
				" 10	" " " " " "	2	
				" 6	" " " " " "	3	
				" 19	" " " " " "	4	
				" 13	" " " " " "	5	
				" 22	" " " " " "	10	
				" 25	" " " " " "	10	
		37557				37557	
Feb 12	To Cash	15		Feb 27	By Balance	37557	
				" 27	By Electric Light 14	216	
				" 1	" " " " " "	14	
				" 11	" " " " " "	21	
				" 16	" " " " " "	21	
				" 18	" " " " " "	21	
				" 19	" " " " " "	21	
				" 21	" " " " " "	21	
						1416	
						123327	
	To Page	59		Mar 1	By Balance	71480	

English Telephone Expense Co.

1881

January 1	To Old Ledger	45 72	By Balance	45 72
		45 72		45 72
Feb 26	To Balance	45 72	By Balance	45 72
April 28	To Cash	3 00		
		47 72		47 72
May 7	To Balance	47 72	July 26	By N.Y. Tel. Co.
				47 72

B. Y. Ford

1881

1881

	To Balance	117 74	Jan 1	By Old Ledger	55 42
			" 8	" House Ac	62 32
		117 74			117 74
Feb 8	To House Ac	17	Feb 8	By Balance	117 74
" 14	" Cash	15		By House Ac	1 28
		55 42			119 62
		64 20			
		119 62			
	To Balance	103 50	Nov 3	From Laundry	75 11
			20 Dec 30	By Laundry	30 21
		103 50			125 82
	To Balance	112 15			
		112 15			112 15
Nov 11	To Cash	45	Nov 11	By Balance	112 15
May 13	To Cash	15	May 13	By Laundry	20 00
Nov 14	To New York Tel. Co.	15 75	June 22	" "	54 62
			July 18	" "	73 83
			Oct 19	" "	20 00
			Nov 29	" Evening Exp	5 33
		157 75			157 75

European Telephone Co.

1881

1881

January 1	To Old Ledger	17 99	By Balance	17 99
		17 99		17 99
Feb 26	To Balance	17 99	Mar 26	By European Tel. Co.
				17 99

B. Ducrest

1881

1881

	To Balance	84 00	Jan 1	By Old Ledger	64 00
			" 14	By Ducrest	20 00
		84 00			84 00
Feb 25	To Cash	19	Feb 25	By Balance	54 00
Mar 11	To Cash	25	Mar 3	By Ducrest	17 62
		47 62			47 62
May 2	" "	33	April 15	By Ducrest	60 00
		60 00			60 00
July 26	To Cash	53	May 15	" Electric Light	60 00
					60 00

Machinery Account

1881		1882				
January 1.	To Old Ledger	1380.50	By Balance	1380.50		
		1380.50		1380.50		
For	B. Bolman	1380.50	May 15	By Geo. Chase	51	1315.77
			" 15	" " "	51	32.96
				By Balance		20.77
		1380.50				1350.50
Apr	31	28.77	July 1.	By Geo. Bolman	107	28.77

A. H. Cornish

Jan.	1	To Cash	3	14.29	Jan	6	By Sundries	1	14.29
Feb	19	To Cash	17	13.06	Feb	18	Electric Light	22	13.06
Apr	12	To Cash	103	7.85	Apr	12	By Sundries	102	7.85

Cash Account

1881			1882					
January	1	To Old Ledger	4232.56	Feb	1	By Month	11	26512.46
Feb	1	" Month	2785.94			By Balance		5580.15
			32092.61					32092.61
Mar	31	To Balance	5580.15	Mar	1	By Month	31	20638.72
Mar	1	To Month	3292.40					15881.77
			38520.55					38520.55
Apr	31	To Balance	15581.77	Apr	1	By Mar Month	29	13530.27
Apr	1	Mar Month	2133.61			By Sundries		3584.71
			19214.98					19214.98
Apr	31	To Balance	5854.71	Apr	1	By Month	23	4194.17
Apr	1	To Month	1594.21			By Balance		3284.75
			7478.92					7478.92
May	31	To Balance	3284.75	June	1	By Month	29	8185.87
May	1	" Month	7481.24			By Balance		2900.41
			10668.99					10668.99
June	31	To Balance	2500.41	July	1	By Month	41	4615.12
June	1	To Month	2500.41			By Sundries		282.23
			5398.55					5398.55
July	31	To Balance	7104.3					7104.3

A. A. Woodward

1881				N. T. Woodward				1882			
Jan	11	To Cash	5	94.90	Jan	1	By Electric Light	1	94.90		
Feb	26	To Cash	21	86.00	Feb	28	By Direct Investment	26	86.00		
June	19	To Cash	109	12.23	June	21	By Home Ac.	100	12.23		

D. P. Barnum

1881

Jan	1	To Cash	3	12.80	Jan	6	By Electric Light	2	12.80
"	14	"	5	7.20	"	13	"	"	7.20
"	29	"	9	2.20	"	23	"	"	2.20
				22.20					22.20
Feb	2	To Cash	11	9.20	Feb	3	By Electric Light	15	9.20
"	19	"	17	4.00	"	17	"	"	4.00
				13.20					13.20
Mar	6	To Cash	23	6.00	Mar	9	By Electric Light	30	15.00
"	14	"	23	9.00	"	17	"	"	15.00
"	19	"	27	14.50	"	24	"	"	6.00
April	4	"	29	6.00					
				35.50					35.50
"	15	"	31	6.00	April	7	By Sundries	40	6.00
"	33	"	33	4.00	"	21	"	"	4.00
"	32	To Balance	33	6.00	"	27	"	"	9.50
				35.00					9.50
				19.50					19.50
May	21	To Cash	37	4.80	May	10	By Balance	35.00	35.00
"	28	"	39	4.00	"	24	By Electric Light	5.00	1.30
				8.80					4.00
									8.80

H. C. Ayers

1881

Jan	1	To Cash	3	5.00	Jan	6	By Shop Work	3	5.80
"	15	"	5	6.00	"	13	"	"	5.20
"	29	"	9	8.50	"	20	"	"	3.75
		To Balance		16	"	27	"	"	4.85
				19.60					19.60
Feb	2	To Cash	11	7.05	Feb	28	By Balance	10	10
"	12	"	13	4.25	Feb	11	By Sundries	14	6.95
"	19	"	17	3.00	"	11	"	"	14.25
"	25	"	21	2.50	"	18	"	"	3.00
				16.80	"	25	"	"	2.50
Mar	6	To Cash	31	7.25	Mar	12	By Sundries	39	16.80
"	14	"	35	5.50	"	11	"	"	17.55
"	26	"	29	21.30	"	18	"	"	5.50
April	3	"	29	3.75	"	24	"	"	15.70
				37.80	"	24	"	"	5.60
					"	27	"	"	3.75
									37.80
May	7	To Cash	35	7.25	May	20	By Sundries	45	7.25
"	15	"	35	12.00	"	12	"	"	12.25
									12.25

J. Begler

1881

January	17	To A. P. Jacobsen	6	90	By Balance	39.17
"	19	" " " " " " " "	7	5.25		
"	19	To Cash	7	25		
"	25	" " " " " " " "	7	16		
"	27	" " " " " " " "	11	2.10		
"	27	To Pay Roll	12	20.57		
				39.17		
Feb	3	To Balance	14	39.17	By Balance	122.01
"	3	To Pay Roll	14	32.65		
"	10	To Seymour & Whitcomb	15	145.54		
"	10	To Pay Roll	18	4.65		
				122.01		
Mar	1	To Balance	122.01	By Balance	171.50	
"	1	To Seymour & Whitcomb	40	40.32		
				171.50		
April	1	To Balance	171.50	By Balance	173.64	
"	1	To C. Currier	44	2.32		
				173.64		
May	1	To Balance	173.64	By Balance	174.39	
"	1	To C. Currier	44	2.32		
				174.39		

Sundry House Account

1881

1851	0				1851	
Jan	21	To Cash	9	42.31	By Balance	42.31
				42.31		42.31
Feb		To Balance		42.31	By Balance	88.47
Decy 14		To Cash	15 1/4	46.16		
				88.47		88.47
Mar		To Balance		88.47	By Balance	185.15
Mar 15		To Bergmann	31 X	23.05		
Apr 5		" "	31 X	73.60		
				185.15		
Apr		To Balance	185.15	Mar 26	By Debit & Lgth	185.15

Carbon Button Co

Jan 27	To Pay Roll	12	2.00		By Balance	2.00
			2.00			2.00
Feb 5	To Balance		2.00	Feb 10	By Rought & Nibul IT	6.00
	To C.B. Newman	34	60	" 25	" Albert Smith	1.05
	To Balance		7.65			10.25
			10.25			10.25
	To Balance		1.03.65	Mar	By Balance	7.65
			1.03.65	April 14	By W.B. Mfg Co 40	40.00
			1.03.65	" 23	" " " 50	5.00
May 26	To Pay Roll	33	60			1.03.65
" 27	" Cash	37	1.00	May 19	By Balance	1.03.65
	To Balance		142.05		W.B. Mfg Co 50	40.00
			143.65			1.03.65
June 4	To Pay Roll	57	1.20	June	By Balance	142.05
" 7	" " "	50	40			1.03.65
" 23	" Cash	25	11.25			1.03.65
			12.45			1.03.65
			142.05			1.03.65
	To Box 52		12.40			1.03.65

Alfred J. Outlier

	To Balance		8.25	Feb 3	By C. C. Light	8.25
			8.25			8.25
Mar 15	To Cash	57	8.25	Mar	By Balance	8.25
	To Balance		1.54	Mar 2	By C. C. Light	1.54
			8.79			8.79
Apr 12	To Cash	75	1.54	Apr	By Balance	1.54
	To Balance		41.64	June	By C. C. Light	1.54
			41.64	" 11	" Lamp	1.54
			41.64			41.64
June 26	To New York Proctor		61.92	June 1	By Balance	41.64
			61.92	June 15	By C. C. Light	1.54
			61.92			61.92

Mrs. Sellers & Co

1	To Balance		1.90	Feb 5	By C. C. Light	1.90
			1.90			1.90
Mar 15	To Cash	27	1.90	Mar	By Balance	1.90
			1.90			1.90
Oct 18	" Cash	71	2.55	June 10	" C. C. Light	2.55
			2.55			2.55

New York Books

Mar 1	To Balance		1.09.99	Mar 1	To Balance	1.41.01
			1.09.99			1.41.01
Mar 6	To Cash	23	2.10.00	Mar 17	By C. C. Light	8.04.65
" 14	" " "	25	5.00.00	" 22	" C. C. Light	6.75
" 30	" C. C. Light	35	1.56.35	" 17	" C. C. Light	1.50.00
			1.04.54.64		By Balance	1.03.53.21
Apr	To Balance		1.03.53.21			1.04.54.64
" 17	To C. C. Light	27	2.21.70		By Balance	1.10.59.69
" 23	" C. C. Light	25	7.75.75			1.10.59.69
May 6	" Cash	25	4.51.00			1.10.59.69
" 23	" C. C. Light	25	1.56.25			1.10.59.69
			1.10.59.69			1.10.59.69
June	To Balance		1.10.59.69			1.10.59.69
June 22	" C. C. Light	27	7.75.75			1.10.59.69
			1.17.92.57			1.17.92.57
July 7	To Balance		1.17.92.57			1.17.92.57
July 9	" Cash	24	6.75.00			1.17.92.57
			1.17.92.57			1.17.92.57

Western Union Telegraph Co

1871				1872				1873				1874				1875				1876				1877				1878				1879				1880				1881				1882				1883				1884				1885				1886				1887				1888				1889				1890				1891				1892				1893				1894				1895				1896				1897				1898				1899				1900				1901				1902				1903				1904				1905				1906				1907				1908				1909				1910				1911				1912				1913				1914				1915				1916				1917				1918				1919				1920				1921				1922				1923				1924				1925				1926				1927				1928				1929				1930				1931				1932				1933				1934				1935				1936				1937				1938				1939				1940				1941				1942				1943				1944				1945				1946				1947				1948				1949				1950				1951				1952				1953				1954				1955				1956				1957				1958				1959				1960				1961				1962				1963				1964				1965				1966				1967				1968				1969				1970				1971				1972				1973				1974				1975				1976				1977				1978				1979				1980				1981				1982				1983				1984				1985				1986				1987				1988				1989				1990				1991				1992				1993				1994				1995				1996				1997				1998				1999				2000				2001				2002				2003				2004				2005				2006				2007				2008				2009				2010				2011				2012				2013				2014				2015				2016				2017				2018				2019				2020				2021				2022				2023				2024				2025				2026				2027				2028				2029				2030				2031				2032				2033				2034				2035				2036				2037				2038				2039				2040				2041				2042				2043				2044				2045				2046				2047				2048				2049				2050				2051				2052				2053				2054				2055				2056				2057				2058				2059				2060				2061				2062				2063				2064				2065				2066				2067				2068				2069				2070				2071				2072				2073				2074				2075				2076				2077				2078				2079				2080				2081				2082				2083				2084				2085				2086				2087				2088				2089				2090				2091				2092				2093				2094				2095				2096				2097				2098				2099				2100			
Mar	5	To H. W. Condit	29	100.00	Mar	6	By Cash	22	100.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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Assembly Building

Mar	H	P. Pay Roll	25	19 00	By Balance	112 6 03
"	11	" " "	30	34 00		
"	11	" H. B. Rogers	30	1 50		
"	17	" Pay Roll	33	57 07		
"	24	" " "	35	69 74		
April	1	" " "	37	8 32		
"	1	" Cash	29	2 00		
"				18 603		186 03
May	21	P. Balance		15 603	By Balance	221 70
"	7	P. Pay Roll	39	75 0		
"	14	" " "	41	28 7		
"				32 70		
May		By Balance		21 170	By P. Pay Roll	221 70
"				22 170		
June	6	P. Substratory	57	1 954 1	By Balance	227 85 1
"	7	" Electric Light	60	1 000 1		
"	16	" H. B. Rogers	62	250 1		
"	23	" " "	64	50 1		
"	16	" Electric Light	66	19 200 1		
"				22 170 1		
July		By Balance		22 170 1	Paid 526	227 85 1

Western Union Contract.

1881		Farm Labor Abstract		1882	
	P. Bulawa	100.00	Mar 5	By W. H. Bly Co.	100.00
		100.00			100.00
July 26	To Profits & Losses	200.00	Apr 12	By Bulmer	100.00
			July 26	" W. H. Bly Co.	100.00

McKesson & Robbins

[illegible]

Chas. J. Porter

Mar	24	To Pay Roll	35	4362		By Balance	120 61
April	1	" Pay Roll	37	7199			120 61
				12961			14961
June	4	To Balance		120 61		By Balance	
		" " "	56	2200			14961
				14961			14961
July	1	By Balance		14961		Dec 29	By Electric Light Co
							14961

Ansonia Brass & Copper Co

		To Balance		57 37		By Balance	57 37
May	3	" Electric Light	47				57 37
"	8	" " "	28				57 37
"	23	" " "	52				57 37
"	25	" " "	52				57 37
				57 37			57 37
June	30	By Balance		63 27		June	By Balance
"	30	" " "	67				63 27
"	30	" " "	17				63 27
				63 27			63 27
July	6	By Balance		120 98		July	By Balance
"	27	" " "	76				120 98
				120 98			120 98
Oct	18	By Balance		134 73		Oct	By Balance
"	18	" " "	90				134 73
				134 73			134 73
Nov	1	By Balance		211 72		Nov	By Balance
"	1	" " "	77				211 72
				211 72			211 72

Large Dynamo

April	14	To Pay Roll	541	73 16		April	14	By Electric Light	41	37 76
"	14	" " "	41	467						65 22
"	16	" " "	31	28						
"	21	" " "	40	33 50						
"	28	" " "	44	21 40						
				120 98						122 98
May	1	By Balance		65 22						114 42
"	1	" " "	47	21 00						
"	17	" " "	38	40						
"	19	" " "	51	8 70						
"	26	" " "	53	32 10						
				114 42						114 42
June	1	By Balance		114 42						193 68
"	1	" " "	59	26 88						
"	9	" " "	59	31 13						
"	16	" " "	61	19 05						
				193 68						193 68
July	1	By Balance		193 68						
"	1	" " "	58	25 00						
"	1	" " "	58	25 00						
"	1	" " "	58	25 00						
"	1	" " "	58	25 00						

Sackett Machine L. P.

May	19	To Pay Roll	51	63 83		By Balance	148 88
"	19	" " "	37	25			
"	21	" " "	52	540			
"	23	" " "	52	658			
"	24	" " "	37	33			
"	21	" " "	52	183			
"	24	" " "	52	590			
"	26	" " "	53	60 96			
"	25	" " "	37	30			
"	28	" " "	39	25			
"	31	" " "	39	25			
				148 88			148 88
June	1	By Balance		148 88		June	By Balance
"	1	" " "	56	112 99			148 88
"	4	" " "	57	59 30			
"	2	" " "	41	25			
"	4	" " "	41	25			
				324 67			324 67
June	9	By Balance		324 67		June	By Balance
"	9	" " "	58	25 00			324 67
"	9	" " "	58	25 00			324 67
"	9	" " "	58	25 00			324 67
"	9	" " "	58	25 00			324 67

C. C. Ayres

May 23	To Cash	57	250	May 19	By Electric Light	51	250
" 28	" "	59	200	" 26	" " "	53	400
			650				650
June 4	" Cash	41	31.50	June 22	By Electric Light	36	31.50
June 18	" "	43	11.90	" 16	" Lumber	62	11.90
" 23	" "	45	15.00	" 23	" "	64	15.00
July 2	" "	46	525	" 30	" "	65	525
			6365				6365
July 9	" "	49	14.25	July 7	" Lumber	59	14.25
" 27	" "	53	500	July 28	" "	77	23.76
" 30	" "	53	18.00				
	To Balance		76				
			3376				3376
Aug 8	To Cash	55	7.76	Aug 12	By Balance		76
Sept 1	" "	67	350	Sept 1	" Lumber	79	200
" 17	" "	63	550	Sept 16	" "	83	550
Nov 19	" "	75	10.00	Nov 17	" "	84	550
Dec 23	" "	73	24.96	Dec 12	By Lumber	96	15.76
			1496				1496

Carrington Furnace

	from Page	444	650	By Balance		867
May 26	To By Roll	53	125			
			807			807
June 4	To Balance	57	807	June 8	By Electric Light	51
	To By Roll	57	888			12.95
			1295			12.95
23	Cash	59	12			
30	By Roll	61	165	June 30	By Electric Light	61
July 16	By Roll	73	1507			1.77
18	Cash	51	34			
21	By Roll	74	540	July 21	" " "	72
28	"	76	1845	" 28	" " "	76
Aug 1	To Cash	55	475	Aug 4	" " "	78
						4.75

Farm Account

June	By Page	444	526.05	By Balance		5317.25
July	To M. Korman	57	20.50			
"	" " Cash	43	10.00			
"	" " S. W. Korman	63	50.5			
"	" " Cash	45	7.00			
"	" " " "	45	5.00			
"	" " " "	46	6.30			
			5317.25			5317.25
July	To Balance		5317.25	By Balance		5333.75
July	" " Cash	57	7.50			
"	" " " "	51	5.00			
"	" " " "	50	4.00			
			5333.75			5333.75
Aug.	To Balance		5333.75			5339.75
Aug.	" " Cash	55	1.25	By Balance		5339.75
			5335.00			5335.00
Sept.	To Balance		5335.00	By Balance		5335.00
Sept.	" " Cash	65	1.00			
			5336.00			5336.00
Oct.	To Balance		5336.00	July	By Page	244 5336.00

T. D. Gorman

June 21	To Cash	43	11.40	June 16	By Lumber	61	1.40
" 23	" "	45	2.00	" 23	" "	49	5.00
			19.40				19.40
Aug 29	" "	57	20.00	Aug 24	" Electric Light	51	40.00
Sept 19	" "	63	2.00	Sept 14	" Lumber	59	2.00
Oct 10	" "	25	6.00	Dec 22	" Lumber	72	6.00
Feb 10	To Cash	27	12.60	Feb 10	" "	72	12.60
" 20	" "	29	7.60	" 20	" "	72	7.60
			26.20				26.20
March 4	To Cash	27	1.60	March 31	By Lumber	72	1.60
" 11	" "	29	2.10	" 9	" "	72	2.10
" 18	" "	29	3.90	" 16	" "	72	2.90
" 20	" "	29	1.20	" 22	" "	72	1.20
			79.10				79.10
April 1	To Cash	27	17.00	April 6	By Lumber	72	17.00
April 26	" Cash	27	24.20	" 30	" "	72	24.20
" 28	To Cash	29	3.50	" 37	" "	72	3.50
			44.70				44.70
May 1	To Cash	27	5.00	May 11	By Lumber	72	5.00
" 20	To Cash	27	11.20	May 20	By Lumber	72	11.20

J. Bigelow. Ac 1881

July	7	From Rags	174.39						
	14	To Ray Bell	87.5	1					205.39
"	"	"	24.57	✓					
"	12	" Cash	47	1					
			308.28						308.28
Aug	17	Balance	36.52	100.00	31	Ray Proffitt Bros			308.28

W. Kesson and Robbins

From Page		To Page		1877		1878	
	Dr Balance	2540	July 21	By Dr. Melling	75	5040	1321
			" 22	"	76	5040	1321
Aug 16	To Cash	5840				5040	1321
	Dr Balance	5000	Aug 1	By Balance	76	5040	1321
		14780	" 5	Dr. Melling	76	5040	1321
			" 23	Dr. Melling	76	5040	1321
Sept 19	To Cash	12780				5040	1321
	By Balance	3690	Sept 2	By Dr. Melling	76	5040	1321
			Oct 19	Dr. Melling	76	5040	1321
		3690				5040	1321
	Dr Balance	7170	Nov 1	By Balance	76	5040	1321
			" 7	Dr. Melling	76	5040	1321
			" 31	Dr. Melling	76	5040	1321
		7170				5040	1321
Dec 6	To New York Brothers	442	Dec 1	By Balance	76	5040	1321
	Dr Balance	8113	" 22	Dr. Melling	76	5040	1321
			" 23	Dr. Melling	76	5040	1321
			" 24	Dr. Melling	76	5040	1321
		8555	" 25	Dr. Melling	76	5040	1321
Jan 1878	To Cash	8555	Jan 1878	By Balance	76	5040	1321

Carlton Button Ac

[illegible]

Cash Account

1881		1882	
Aug	To Balance	32	799.14
Aug	To Month	53	686.457
			6944.820
Sept	To Balance	54	157.624
	To Month	55	2292.953
			29950.772
Oct	To Balance	56	1759.01
	To Month	57	2424.344
			25789.442
Nov	To Balance	58	147.763
	To Month	59	4321.227
	To Balance	60	1757.24
			26266.784
Dec	To Month	76	1156.76
	To Balance	77	872.002
			12080.772
Jan	To Balance	78	1377.95
	To Balance	79	2570.85
			29977.50
Jan	To Page	80	2570.85
			32548.35
Aug	To Balance	81	687.624
	To Month	82	6944.820
			7632.444
Sept	To Balance	83	2774.676
	To Month	84	1759.01
			29505.772
Oct	To Balance	85	2477.11
	To Month	86	147.763
			25789.944
Nov	To Month	87	26266.784
			1787.24
Dec	To Balance	88	12080.772
	To Month	89	872.002
			12080.772
Jan	To Balance	90	1377.95
	To Month	91	2570.85
			32548.35
Jan	To Page	92	32548.35

Electric Tube Co. Ac

June 16	To Pay Roll	12	140	May 25	By Cash	11	120
" 30	To " "	12	205	Cost 5	" " "	13	230
July 7	To " "	13	50	" 8	" " "	89	22.23
Aug 12	To Subscriptions	13	130	" 18	" " "	91	11.67
Oct 6	To Pay Roll	13	100	" 18	" " "	92	12.66
" "	To Shop Ac	19	1200				
" 7	" "	89	950				
	To Balance		23240				
			53085				27025
	To Balance		27612	Nov 1	By Balance		20240
				Nov 7	" " "	95	6595
				" 21	" " "	99	9312
				" 22	" " "	99	6065
			37612				27612
Dec 15	Wholesale Order	105	60000	Dec 1	By Balance		27612
	To " "		5119	" 2	" " "	103	6420
				" 5	" " "	105	12461
				" 14	" " "	106	49120
			65119	" 24	" " "	107	4712
Jan 10	To Page	107	5000	Jan 10	By Balance		65119

Cable Co. B. V.

Oct 13	To Pay Roll	92	245	By Balance		3218
" 20	" " "	91	1240			
" 27	" " "	92	1425			
" 31	" " "	91	300			
			3218			3218
Nov 1	To Balance		3218	By Balance		22201
" 3	To Pay Roll	95	340			
" 5	To Cash	72	420			
" 10	To Pay Roll	94	1095			
" 17	" " "	97	1200			
" 16	To Cash	75	20			
Dec 24	To Natural	96	940			
Jan 14	To Attorney Fees	98	343			
" 22	" " "	99	400			
" 24	To Pay Roll	99	1500			
" 23	To Cash	77	25			
			10201			10201
	To Balance		12221			
" 10	To " "	100	1020			
			11126			11126

Re Carbonizing Cast Iron Co.

Nov 17	To Balance	99	165	By Balance		917
" 19	To Cash	75	100			
" 24	To Pay Roll	99	600			
			917			917
Dec 1	To Balance		917	Dec 19	To " "	75
" 1	To Pay Roll	102	1606			
" 10	To " "	103	7500			16651
" 2	To Pay Roll	101	2615			
" 7	To " "	102	65			
" 15	To Pay Roll	106	3113			
" 14	To Cash	81	135			
" 17	" " "	81	75			
" 19	" " "	81	150			
" 20	" " "	81	52			
" 22	To Pay Roll	107	1167			
			16706			16706
Jan 1	To Balance		16706			
" 16	To " "	105	70			
			16751			16751
Feb 7	To Cash	101	1000			
" 18	To Balance		16751	Feb 15	To Page	107

Western Electric Mfg Co N.Y.

Nov 23	To Page	101	20291	By Balance		20291
Sept 12	To Cash	97	4000			
			24291			24291
Dec 1	To Balance		24291	Dec 11	To " "	107
				May 11	To " "	107
Feb 12	To Balance		24291			17435
" 2	To Cash	101	660			660
			4500			24291
March 1	To Balance		11400			11400
April 5	To " "	106	5400			
			19500			19500
May 1	To Balance		19500	May 31	To Cash	107
						19500
June 1	To Balance		19500	June 11	To " "	107
July 15	To Cash	101	1600			255
			1600	Feb 28	To Cash	107
			17600			17600

Engine House H.C.

Nov	23	To Balance on Nov	99	340	By Balance	7472
"	23	To Cash	77	40		
"	24	"	77	56		
"	26	Handwritten	100	7034		
				7472		7472
Dec	1	To Balance		7472		
"	1	To B. Hughes	102	246		
"	1	By Roll	102	1900		
"	30	Cash	79	506		
"	7	"	70	10		
"	8	By Roll	104	1050		
"	6	Roller on B. Co	114	132		
"	12	Union Roofing Co	105	769		
"	12	Roller on B. Co	110	120		
"	16	By Roll	106	2900		
"	13	Cash	51	50		
"	14	"	51	19		
"	22	By Roll	107	1925		
"	23	Union Roofing Co	108	500		
				18487		
					By Roll	10417

Rolling Stock H.C.

Dec	2	Trinity City	103	7300	By Balance	76535
"	10	Cash	79	50		
"	27	John St. Lawrence	101	68750		
"	31	Cash	85	675		
				76535		76535
Jan	1	To Balance		76535		
"	2	To B. Co	102	50		
"	31	Cash	55	1077		
				77065		77065
Feb	1	To Balance		77065		
"	2	By Roll	101	2624		
"	3	Cash	91	50		
"	9	"	91	102		
"	12	Union Road	102	3000		
"	12	Electric Trol Co	103	4000		
"	13	Cash	78	150		
"	13	Union Road	102	1000		
"	23	"	83	150		
"	26	"	80	100		
				24700		

Cable Account H.C.

Nov	7	To B. Co	102	11326	By Balance	16446
"	1	By Roll	102	247		
"	10	Cash	79	615		
"	8	By Roll	104	11		
"	21	By B. Co	102	200		
"	21	By B. Co	102	228		
"	15	By Roll	106	200		
"	17	Cash	51	138		
"	29	By Roll	107	215		
				16446		16446
Dec	22	To Balance		16446		
"	12	By Roll	102	403		
"	12	By Roll	104	400		
"	18	Electric Trol Co	105	1000		
"	19	By Roll	105	200		
"	29	Cash	89	204		
"	30	Union Road	103	900		
"	30	Cash	57	121		
"	28	"	87	500		
				39109		

Handwritten Cable Line

1871				1871					
	By Balance		72773	Dec	1	To B. Co	101	62607	
				"	2	By C. Co	102	3470	
				"	9	To B. Co	103	2754	
			72773					72773	
	To Balance		72773	Jan	1	To Balance		72773	
				"	4	By B. Co	104	6076	
			79949					79949	
	To Balance		79949	Feb	1	By Balance		79949	
				"	2	By B. Co	101	100	
				"	18	Electric Trol Co	103	2600	
				"	21	"	102	246	
			82907					82907	
March	4	To Cash	97	2907	March	1	By Balance	82907	
June	15	To Cash	91	1000	June	15	By B. Co	200	X
					3	"	"	200	X
			1000					1000	

Jan	5	By Cash	12	1.00	Jan	5	By Sundries	12	1.00
30	4	By Cash	21	1.40	11	36	"	20	1.10
"	25	To Cash	40	2.50	Feb	2	"	25	2.40
					"	16	"	13	1.50
					"	23	Contracted	15	1.00
				2.10					2.10
March	15	To Cash	29	2.00	March	4	By Sundries	25	2.00
"	18	"	29	1.00	"	16	"	120	1.00
				3.00					3.00
May	14	To Cash	12	4.00	May	6	By Sundries	10	4.00
June	15	To Cash	12	11.00	June	15	By Sundries	10	2.50
				4.50	June	15	By Sundries	10	5.00
				4.50					4.50

Electric Tube Co.

[illegible]

Cable Account

[illegible]

Edison Machine Works

Feb. 1	From Rego To Balance	326	460.18 567.71 6285.19	Jan 31	By Balance	125	5138.20 149.00
							6285.19
March 25	Returned Books	132	580.00	March 1	By Balance	125	3337.91
" 32	" Electric Light	133	56.24	" 30	Returned Books	129	141.31
	To Balance		2112.93	" 13	"	128	253.39
				" 13	"	128	19.25
				" 23	"	128	24.66
			6479.36				6479.36
	To Balance		3135.63	March 1	By Balance		2112.93
				" Jan 31	Returned Books	126	10.24
			2135.63				2135.63
	To Balance		2957.55	May 1	By Balance		2135.63
				" 31	By Reg. RR	127	252.24
				" 31	By Electric Light	127	2.68
			2957.55				2957.55
				June 1	By Balance		2957.55
				" 30	By Balance	126	3740.24
Sept 20	To Rego	145	675.00	" 31	Returned Books	128	640.00

T. A. Edison

MAY		1880		BY BALANCE		144.00	
Apr 16	To Cash	23	100.00				
" 21	By Roll	42	24.00				
" 28	" "	44	8.00				
" 26	Cash	33	6.00				
			144.00				144.00
May 35	To Balance		144.00				
July 25	Life Insurance	15	375.73				
" 20	" Cash	23	2.00				
" 28	Electric Light	77	51.46				
			573.79				573.79
Aug 10	To Balance		573.79				
Sept 28	By Union Mod Co	77					51.05
Aug 16	" " Life Insurance	50					30.00
	By Balance						51.73
			573.79				573.79
Sept 6	To Balance		51.972				
" 6	" Cash	61	7.65				
			527.98				527.98
Oct 22	To Balance		527.98				
			527.98				527.98
			527.98				527.98

T. A. Edison

January	31	To Balance	121	567.35		By Balance	560.93
May	1 st	To W D Mfg Co	117	7.00			
				560.93			560.93
July	1	To Balance		560.93		By Balance	522.33
Aug.	4	To Cash	113	5.00			
				1.00			
	9	To Cash	115	6.00			
	1	To Balance adv. balance	117	6.00			
	31	Balance Lft. this Co	157	23.46			
	31	To Cash	117	6.00			
				522.33			522.33
June	1	To Balance		522.33			
	1	To S. B. Co. & Mfg Co	111	10.00			
		To S. B. Co. & Mfg Co	113	1.00			
	7	To Cash	121	5.645			
	10	To Cash	113	10.61			
	2	To Mfg. Machine Co.	117	1.50			
	8	To S. B. Co. & Mfg Co.	117	1.00			
	9	To S. B. Co. & Mfg Co.	117	1.00			
	10	To Cash	115	7.00			
				977.19		By Balance	977.19

Farm Operating Ac

[illegible]

Carbon Button Co.

[illegible]

Electric Passenger Car

1962		1962		1962	
April 25	To Bessie bank	100	9.00	By Balance	9.16
22	To bank	100	1.00		
26	To bank	100	1.00		
			9.16		9.16
May 1	To Balance		9.16	To Balance	236.09
19	New Balance	100	3.00		
19	To bank	100	1.35		
12	To Legman's Office	100	12.16		
			236.09		236.09
June 1	To Balance		2,161.09	June 15	By Legman's Office
2	To bank	100	24.00		1.00
2	To J. B. White	100	1,250.00		
2	To Pay Roll	100	1,100.00		
2	To bank	100	6.00		
24	To bank	100	75		
15	To Pay Roll	100	29.33		
22	To Pay Roll	100	2,450		
22	To J. B. White	100	2,000		
26	To J. B. White	100	1,100		
			2,161.09		

Car Lighting.

May	1	To Lamb Inured	145	1.00	By Balance	5915
"	20	To Lamb Inured	145	1.620		
"	20	To Cash	117	95		
"	17	To Cash	117	1.200		
"	3	To Cash	117	50.00		
				5915		
June	1	To Balance		5915	By Balance	5915
"	7	To Bergman	115	39.45		11960
"	9	To Lamb Inured	117	10.00		
"	19	To Cash	129	6.00		
"	20	To Cash	129	5.00		
				11960		11960
July	1	To Balance		11960		
Sept.	21	To Ray Rev	115	10.00		
"	14	To S. Marshall	145	20.00		
"	20	To Ray Rev	146	10.00		
Oct.	3	To Ray Rev	145	10.00		
"	5	To Cash	145	31.17		
"	12	To Ray Rev	200	20.00		
"	14	To Cash	161	49.00		
				316.17	By Page 549	316.17

T. P. Carman.

May	20	To Cash	117	1.300	May	10	By Lumber	117	1.300	
"	27	To Cash	119	21.60	"	25	"	"	129	21.60
May	30	To Cash	121	20.00	"	31	"	"	151	20.00
"	10	To Cash	125	24.40	"	6	"	"	156	24.40
June	10	To Cash	129	23.60	June	15	"	"	159	23.60
June	20	To Cash	134	20.00	June	20	"	"	163	20.00
June	30	To Cash	132	19.90	June	29	"	"	165	19.90
July	8	To Cash	135	17.00	July	6	"	"	169	17.00
July	15	To Cash	137	19.30	July	13	"	"	171	19.30
July	23	"	139	24.10	July	20	"	"	171	24.10
"	29	"	141	20.00	July	27	"	"	175	20.00
Aug	5	"	143	19.10	Aug	3	"	"	176	19.10
"	12	"	145	16.60	"	10	"	"	181	16.60
"	19	"	147	15.25	"	17	"	"	185	15.25
"	26	"	149	15.75	"	24	"	"	186	15.75
Sept	2	"	151	10.40	"	31	"	"	187	10.40
"	9	"	153	19.50	Sept	7	"	"	190	19.50
"	16	"	155	8.40	"	14	"	"	194	8.40
"	30	"	157	32.70	"	28	"	"	197	32.70
Oct	7	"	159	10.60	Oct	5	"	"	199	10.60

Drish Connection of Electricity.

May	10	To Railway Station	147	5.70	By Balance	2095
"	25	To Cash	147	25		
"	28	To Montgomery Books	160	15.00		
				2095		2095
July	1	To Balance		2095		
Oct.	31	To Ray Rev	207	10.00		
Nov.	1	To Balance		3595	By Ray Rev	3595
July	20	To Lamb Inured	200	110.00		
"	20	To Cash	234	61.54		
Dec.	31	To Cash	271	13.98		
				13102		13102

Magna Ball Interference.

June	20	To Cash	150	74.24	By Balance	8199
"	9	To Lamb Inured	157	75		
"	19	To Cash	159	7.00		
				8199		8199
July	1	To Balance		8199	By Cash	8199
June	20	To Cash	150	122.00	By Balance	4073
July	30	To Cash	157	35.00		
July	30	To Cash	159	112.65		
"	1	To M. Murray	157	281.92		
				281.92		281.92
Aug	1	To Balance		4473	By Balance	4473
Aug	1	To Cash	157	75.00		
"	1	To M. Murray	159	21.50		
"	1	To M. Murray	159	20.00		
"	16	To Lamb Inured	160	12.50		
				160.76		160.76
Sept.	1	To Balance		152.26	By Cash	152.26
"	1	To Cash	151	30.00		
				459.26		459.26
Oct.	14	To Cash	159	70	By Cash	70

Leonard & Ellis

Jan'y 1893	To Cash	175	37.50	June 30	By Operative Chas	100	50
				July 6	By Lumber	175	25.00
				" 25	By Operative Chas	100	50
				Nov 22	By Operative Chas	100	25.00
Apr 1893	To Cash	247	25.00	April 30	By	200	50.00

Railroad Expenses

July 13	To Pullman Pass	175	2.50		To Balance		129.89
13	To M. Duemond	175	2.70				
" 13	To Pullman Pass	175	1.00				
" 15	To Cash P.R.	175	1.72				
" 24	To L.P. Duemond	175	1.50				
24	To Cash P.R.	175	1.50				
			19.99				199.89
Aug 1	To Balance		19.99	May 17	By Electric R.R.	363.2	21.00
" 3	To Cash P.R.	175	6.00				
" 3	To L.P. Duemond	175	2.25				
July 1893	To Balance		21.00				21.00

Farm Account

July 1	From Page	175	52.36.00		By Balance		529.134
6	To M. Duemond	175	3.29				
6	To L.P. Duemond	175	3.00				
13	To Cash P.R.	175	1.50				
13	To L.P. Duemond	175	1.00				
24	To Cash	175	1.00				
24	To Cash P.R.	175	1.50				
			529.134				529.134
Aug 1	To Balance		529.134	1445	By Cash P.R.	305	529.134

Electric Table Co.

July 1	From Page	175	1.17.50				
15	To Cash	175	2.70	July 17	By Electric Light	175	1.17.50
				17	By Balance		2.70

Taking up Track R.R.

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Italian Station Account

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Lamp leo Building.

1852		1852		1852	
Jan'y	24 From Page	018	5.83 1/2	By Balance	621.58
	To Dr. S. L. Lammam	112	5.50		
	To " " "	186	1.00 00		
	To Pay Roll	186	9.00		
	To " " "	113	6.00		
	To Dr. S. L. Lammam	127	5.00		
			621.58		
Sept	To Balance		621.58	By Balance	621.58
	To Dr. S. L. Lammam	190	5.50		666.08
	To Pay Roll	191	2.00		
	To " " "	193	7.00		
	To Dr. S. L. Lammam	198	3.00		
	To Pay Roll	198	7.50		
	To Dr. S. L. Lammam	199	6.00		
	To " " "	197	9.00		
	To Pay Roll	196	9.00		
			666.08		
	To Balance		666.08	May 26 By Cash	666.08
	To " " "	197	2.00		
	To Dr. S. L. Lammam	199 X	2.00		
		199	677.08	By Cash	677.08

A. D. Jacobus.

1912		1913		1914		
		Do. Butterflies	17/62	Sept 1	From Pages 3	17/62
				"	5 Bay Electric Cars	17/62
				"	7 Bay Electric Cycles	17/62
				"	12 Bay Electric Cars	17/62
				"	15 Bay Electric Cars	17/62
				"	20 Bay Electric Cars	17/62
				"	25 Bay Electric Cars	17/62
				"	30 Bay Electric Cars	17/62
				"	35 Bay Electric Cars	17/62
				"	40 Bay Electric Cars	17/62
				"	45 Bay Electric Cars	17/62
				"	50 Bay Electric Cars	17/62
				"	55 Bay Electric Cars	17/62
				"	60 Bay Electric Cars	17/62
				"	65 Bay Electric Cars	17/62
				"	70 Bay Electric Cars	17/62
				"	75 Bay Electric Cars	17/62
				"	80 Bay Electric Cars	17/62
				"	85 Bay Electric Cars	17/62
				"	90 Bay Electric Cars	17/62
				"	95 Bay Electric Cars	17/62
				"	100 Bay Electric Cars	17/62
				"	105 Bay Electric Cars	17/62
				"	110 Bay Electric Cars	17/62
				"	115 Bay Electric Cars	17/62
				"	120 Bay Electric Cars	17/62
				"	125 Bay Electric Cars	17/62
				"	130 Bay Electric Cars	17/62
				"	135 Bay Electric Cars	17/62
				"	140 Bay Electric Cars	17/62
				"	145 Bay Electric Cars	17/62
				"	150 Bay Electric Cars	17/62
				"	155 Bay Electric Cars	17/62
				"	160 Bay Electric Cars	17/62
				"	165 Bay Electric Cars	17/62
				"	170 Bay Electric Cars	17/62
				"	175 Bay Electric Cars	17/62
				"	180 Bay Electric Cars	17/62
				"	185 Bay Electric Cars	17/62
				"	190 Bay Electric Cars	17/62
				"	195 Bay Electric Cars	17/62
				"	200 Bay Electric Cars	17/62
				"	205 Bay Electric Cars	17/62
				"	210 Bay Electric Cars	17/62
				"	215 Bay Electric Cars	17/62
				"	220 Bay Electric Cars	17/62
				"	225 Bay Electric Cars	17/62
				"	230 Bay Electric Cars	17/62
				"	235 Bay Electric Cars	17/62
				"	240 Bay Electric Cars	17/62
				"	245 Bay Electric Cars	17/62
				"	250 Bay Electric Cars	17/62
				"	255 Bay Electric Cars	17/62
				"	260 Bay Electric Cars	17/62
				"	265 Bay Electric Cars	17/62
				"	270 Bay Electric Cars	17/62
				"	275 Bay Electric Cars	17/62
				"	280 Bay Electric Cars	17/62
				"	285 Bay Electric Cars	17/62
				"	290 Bay Electric Cars	17/62
				"	295 Bay Electric Cars	17/62
				"	300 Bay Electric Cars	17/62
				"	305 Bay Electric Cars	17/62
				"	310 Bay Electric Cars	17/62
				"	315 Bay Electric Cars	17/62
				"	320 Bay Electric Cars	17/62
				"	325 Bay Electric Cars	17/62
				"	330 Bay Electric Cars	17/62
				"	335 Bay Electric Cars	17/62
				"	340 Bay Electric Cars	17/62
				"	345 Bay Electric Cars	17/62
				"	350 Bay Electric Cars	17/62

1853

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188.3

		1893					
	To Balance		922.00	Feb	13	From L. H. A. #	562.46
				"	1	By Home Ac	207.98
				Mar	1	By Balance	741.39
				"	21	" " House Ac	210.63
			922.00				612.02
May	To Cash	19	50.00	April	1	By Balance	922.00
	To Balance		937.11	"	6	" " House Ac	120.05
				May	1	By Balance	1091.97
				"	1	" " House Ac	245.97
			1437.14				1437.14
July	To Cash	73	750.00	June	1	By Balance	937.14
	To Balance		369.12	"	1	" " House Ac	181.98
			1119.12				1119.12
Sept	To Bk. Regt.	200	633.02	Aug	1	By Balance	369.12
	To Balance		191.95	"	28	" " House Ac	200.92
				Nov	12	" " " "	191.95
			824.89				824.89
Jan	To Cash	222	100.00	Dec	1	By Balance	191.95
22	"	222	200.00	"	25	" " House Ac	120.05
	To Bk	261	370.17	1892	20	By Balance	120.05

Caranagh Sanford & Co

Nov	9	To Cash	181	327.00	Dec	13	From Budget No. 1	294.00
		To Balance		144.00		1	By P.A. Edson	13.00
							By Balance	307.00
							" " House Ar	164.00
				47.10				47.10
Oct	3	To Cash	207	179.00	April	1	By Balance	164.00
					May	1	" House Ar	15.00
				179.00				179.00
May	1	To Cash	351	324.00	Dec	31	By P.A. Edson	24.00
					Jan	15	" " "	5.00
				324.00				324.00
Nov	4	To Cash	357	115.00	Aug	33	By House Ar	202.00
July	17		302	100.00			" " "	13.00
				215.00				215.00

Disbursement of Cash

July	15	From Page	514	182.51				
	15	To Cash	347	26.00				
Mar	1	To Balance		262.51	Dec	31	By Prof. H. L. Loo	2.00

New Motor for Railroad

July	15	From Page	551	1739.38	By Balance	1935.10
	15	To Petty Cash	238	13.14		
	21	" " " "	237	13.84		
	24	From City of Chicago		300		
	28	Petty Cash	240	20		
Mar	1	To Balance		1885.19		
	3	From City of Chicago	242	32.1		
	5	By Cash	242	22.27		
	8	Petty Cash	244	33.7		
	7	From City of Chicago	244	63		
	13	" " "	244	11.13		
	22	" " "	244	65.0		
	23	Petty Cash	244	2.0		
				1935.10		
April	1	To Balance		1935.10		
	7	From City of Chicago		5.00		
	9	" " "		5.05		
	17	Petty Cash		30		
	20	By Cash		7.29		
				1935.10		

New Motor for Railroad

Apr	1	From Page	551	1739.38	May	19	By Cash R.R. Co	200.00
	12	From City of Chicago		1.69				
	19	Petty Cash		30				
	23	From City of Chicago		5.15				
May	1	To Balance		200.00				200.00

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April	12	To Pay Roll	275.00	5.00	May 3	By Petty Cash	260.00	32.00
"	17	" " "	212.50	10.00	" 10	" Electric Light	251.00	2.00
"	26	" " "	275.00	5.00				
May	1	Dr Balance		24.00				
"	3	" Pay Roll	275.00	5.00				
				32.00				32.00

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Apr	12	To Betty Cash	25.00	3.00				
"	12	" Bay Roll	25.00	1.00				
"	19	" "	25.00	1.00				
"	19	" Betty Cash	25.00	3.00				
"	26	" "	25.00	12.65				
"	26	" Bay Roll	25.00	1.00				
"	27	" Cash	100	12.00				
"	27	" "	100	26.00				
				122.75				122.75
May	1	To Balance	122.75					
"	1	" Eddie Light Cash	25.00	2.50				
"	1	" Ed. Roll	25.00	3.00				
"	3	" Muffel & Cash	25.00	1.00				
"	10	" Betty Cash	25.00	5.10				
"	17	" Bay Roll	25.00	1.00				
"	17	" Betty Cash	25.00	2.00				
"	17	" Bay Roll	25.00	3.50				
"	24	" Betty Cash	25.00	1.50				
"	24	" Bay Roll	25.00	1.00				
"	24	" Bay Roll	25.00	1.00				
"	24	" Bay Roll	25.00	1.00				
				110.00				110.00

Thos. A. Edison Special

	To Balance	11796.30	Apr. 25	By Cash	117	239.500
			" 27	"	124	172.500
			May	By Balance		4120.00
			" 2	By Cash	116	1423.50
			" 8	"	113	25.000
			" 11	"	116	2012.50
			" 17	"	116	1376.30
		<u>11796.30</u>				<u>11796.30</u>
	To Balance	12301.50	June 1	By Balance		11796.30
			July 27	By Cash	117	362.50
			Aug. 18	"	117	262.50
		<u>12301.50</u>				<u>12301.50</u>
Oct. 1	By Balance		Oct. 1	By Balance		10321.00
	To Balance	12306.30				
		<u>12306.30</u>				<u>12306.30</u>
			Dec. 1	By Balance		1306.30
			" 1	By Cash	217	752.000
			" 18	"	218	362.500
Mar. 1	To Balance	5663.10	Jan. 1	By Balance		5662.50

Argentine Light Company.

May	8	To Cash	175		1,190.	G Balance		94.05
"	24	" Petty Cash	262 x		2.00			
"	31	" "	265		1.00			
June	1	To Balance			144.90			
"	25	" Cash	250 x		2.00			
July	17	" " "	262 x		2.00			
Aug	6	" Cash	915 x		9.00			
"	9	" Petty Cash	250 x		5.00			
"	23	" "	250 x		.75			
"	30	" To Dr. Lemanov	657		6.00			
					94.05			94.05
Sept	1	To Balance			94.05			
Nov	15	" Cash	250		2.00			
"	30	" Petty Cash	262 x		2.00			
Dec	1	To Balance			139.49			
"	1	" Cash	249 x		150.00			
"	31	" Petty Cash	262 x		1.00			
Jan	1 ¹⁹¹⁴	To Balance			299.49			
Apr	30	" Dr. Lemanov	262 x		1.00			
					402.93			

Village Point Septem

May	31	Forwarded	176.63	May	31	Forwarded	1000.00
"	31	To Petty Cash	4.45	"	31	"	1000.00
"		To Balance	518.72	"		"	1000.00
			1880.00				1000.00
June	7	To Petty Cash	370.25	June	1	By Balance	518.72
"	7	" By Cash	25.55	"	9	" Cash	500.00
"	9	" Petty Cash	55.33	"	11	" By Balance	474.75
"	10	" Bank Expense	550.63	"	13	" House, etc.	100.00
"	12	" Bank, House	600.00	"	16	" Cash	200.00
"	21	" Cash	1200.00	"	20	"	100.00
"	30	" Electric Light	300.00	"	21	" P. A. Electric	100.00
"		To Balance	1222.50	"	21	" Electric, Wash	1200.00
			3693.45	"	30	" Cash	300.00
							3693.45
July	5	To Bank, Post	322.20	July	1	By Balance	1222.50
"	11	" Mutual, Wash	1.49	"	20	" Cash	200.00
"	5	" Cash	1200.00				
"	21	To Balance	136.64				
			4244.49				
Aug	1	To Page	4244.49	Aug	1	By Balance	4244.49

Bauman Brothers

June	25	To Cash	150.00	June	7	By Office Expense	44.50
"	25	To Balance	150.00	Aug	10	" House, etc.	20.00
			1750.00	Nov	7	"	20.00
				Dec	1	By Balance	54.50
				"	9	" Bank Expense	20.00
				"	21	" Office Expense	17.00
				Jan	24	By Balance	1212.50
				May	31	" House, etc.	100.00
				"	31	" Office Expense	149.81
				June	27	" House, etc.	17.50
							3083.1
Nov	11	To Cash	1750.00	July	1	By Balance	17.50
Dec	1	To Cash	107.50	"	25	" House, etc.	20.00
"	21	"	1200.00	Oct	1	By Balance	137.50
"	31	" Bank Expense	50.00	"	7	"	100.00
"	31	" Cash	447.00	"	30	" Cash	32.00
				Nov	12	" Bank Expense	17.00
				"	21	"	100.00
				"	21	" House, etc.	100.00

James Russell

July	25	To Cash	100.00	July	25	To Cash	100.00
Sept	10	"	50.00	Sept	10	"	50.00
"	29	" Petty Cash	9.00	"	29	" Petty Cash	9.00
			243.00				243.00
Oct	1	To Balance	243.00	Oct	1	To Balance	243.00
"	31	" Petty Cash	147.00	"	31	" Petty Cash	147.00
Nov	1	To Balance	392.00	Nov	1	To Balance	392.00
"	30	" Petty Cash	120.00	"	30	" Petty Cash	120.00
Dec	1	To Balance	520.00	Dec	1	To Balance	520.00
"	31	" Petty Cash	145.00	"	31	" Petty Cash	145.00
Jan	24	To Balance	671.00	Jan	24	To Balance	671.00
"	30	" Petty Cash	124.00	"	30	" Petty Cash	124.00
Feb	28	" Petty Cash	124.00	Feb	28	" Petty Cash	124.00
Mar	31	"	125.00	Mar	31	"	125.00
Apr	30	"	121.00	Apr	30	"	121.00
May	31	"	357.50	May	31	"	357.50
June	30	"	106.00	June	30	"	106.00
July	31	"	75.00	July	31	"	75.00
Aug	30	"	100.00	Aug	30	"	100.00
Sept	30	"	100.00	Sept	30	"	100.00
			1935.50				1935.50

Bills Payable

Oct	17	To Cash	635.69	Sept	1	From Page	635.69
				"	24	" Amington, Wash	360.00
				"	24	" Lord, Wash	635.69
							635.69
Oct	17	To Cash	300.00	Oct	1	By Balance	635.69
"	27	"	635.69	"	17	" By Balance	327.50
			635.69				635.69
Nov	3	To Cash	20.00	Nov	3	To Cash	20.00
"	10	"	635.69	"	16	" Amington, Wash	360.00
"	19	"	340.00	"	20	"	100.00
"	27	"	635.69	"	30	" Amington, Wash	360.00
			953.49				953.49
Dec	1	To Cash	360.00	Dec	1	By Balance	953.49
"	11	"	227.50	"	12	" Amington, Wash	360.00
			435.89				435.89
Feb	21	To Cash	100.00	Feb	21	To Cash	100.00
			100.00				100.00

Gas Statistics

1883		Sub Balance		1883		
Nov	5	To Cash	213	55 00	Nov 31 By Cash	55 00
"	12	"	245	50 00		
"	30	"	245	50 00		
"	30	"	318	70 00		
Dec	1	To Balance		225 00		
"	31	" Petty Cash	318	50 00		
"	31	" Village Hawk	229	60 00		
Jan	1884	To Balance		535 00		
Feb	31	" Petty Cash	275	50 00		
Mar	1	To Balance		55 00		
						55 00

Carbon Button Account

1853

Watson Sutton Account

1853

Nov	1	From Page	506	8,649	Nov	1	From Page	506	9,600
		To Balance		951					
				9,600					9,600
Dec	31	To Billy Cook	375	10,575	Dec	31	To Balance		951
		By Exp	329	100			By Balance		4,027
				5,055					8,055
Jan	1854	To Balance		4,197	Apr	30	By Lewis & Co. Cash	100	9,235
		To Billy Cook	400	1,035	May	31	By Lewis & Co. Cash	100	17,000
		To Bygmann	100	1,135			To Bygmann	100	1,100
			277	1,000	June	27	To Lewis & Co. Cash	100	1,100
		To Balance		3,065					8,065
				2,565	July	1	To Balance		2,565
Nov	30	To Cash	100	2,665	Nov	30	To Bygmann	100	2,565
				2,565					2,565

B Altman and Company
1884

Jan. 17	To Cash	275	203.40	Jan. 1	From Page	275	203.40
Apr. 30	By Cash	467.2	750	July 15	By Cash	344.1	9.50
June 26	Cash	576.1	10,767	Apr. 30		362.2	107.67
Nov. 1887	To Cash	203.1	10,972	Aug. 23		291.2	103.92
Nov. 4	To Cash	150	10,663	Sept. 1	By Cash	348.1	115.63

Mutual District Messenger Co.

1884		Atlantic District Missionary Soc.		1885		
Nov	7	To Cash	300.1	Jan 1	From Aug 27 1884 5	68.00
				10	By Gift Expense	305.2
				11	" " "	10.6
				12	" " "	378.1
				13	" " "	26.96
				14	" " "	395.25
				15	" " "	8.17
				16	" " "	96
Feb	19	To Cash	300.1	Dec 1	From Jan 1 1885	110.1
May	8	" "	300.1	12	From Jan 1 1885	117
June	9	" "	339.1	13	" " "	113.1
Oct	11	" "	346.1	14	" " "	110.1
Nov	10	" "	390.1	15	" " "	113.1
Dec	1	" "	374.1	16	" " "	110.1
				17	" " "	113.1
				18	" " "	110.1
				19	" " "	113.1
				20	" " "	110.1
				21	" " "	113.1
				22	" " "	110.1
				23	" " "	113.1
				24	" " "	110.1
				25	" " "	113.1
				26	" " "	110.1
				27	" " "	113.1
				28	" " "	110.1
				29	" " "	113.1
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				31	" " "	113.1
				32	" " "	110.1
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				49	" " "	113.1
				50	" " "	110.1
				51	" " "	113.1
				52	" " "	110.1
				53	" " "	113.1
				54	" " "	110.1
				55	" " "	113.1
				56	" " "	110.1
				57	" " "	113.1
				58	" " "	110.1
				59	" " "	113.1
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				61	" " "	113.1
				62	" " "	110.1
				63	" " "	113.1
				64	" " "	110.1
				65	" " "	113.1
				66	" " "	110.1
				67	" " "	113.1
				68	" " "	110.1
				69	" " "	113.1
				70	" " "	110.1
				71	" " "	113.1
				72	" " "	110.1
				73	" " "	113.1
				74	" " "	110.1
				75	" " "	113.1
				76	" " "	110.1
				77	" " "	113.1
				78	" " "	110.1
				79	" " "	113.1
				80	" " "	110.1
				81	" " "	113.1
				82	" " "	110.1
				83	" " "	113.1
				84	" " "	110.1
				85	" " "	113.1
				86	" " "	110.1
				87	" " "	113.1
				88	" " "	110.1
				89	" " "	113.1
				90	" " "	110.1
				91	" " "	113.1
				92	" " "	110.1
				93	" " "	113.1
				94	" " "	110.1
				95	" " "	113.1
				96	" " "	110.1
				97	" " "	113.1
				98	" " "	110.1
				99	" " "	113.1
				100	" " "	110.1

Sunday Experiments and Patents

[illegible]

Patent Suspense account

[illegible]

John D. Allen

[illegible]

Erna² H. Harnov

28341		28342	
Nov 1	50.66.00	28345	172.71
" 16	"	28347	156.35
" 22	"	28349	157.45
Dec 1	"	28351	219.55
" 11	"	28353	212.60
" 11	"	28355	200.35
Apr 18	"	28357	100.00
July 3	"	28359	82.00
Nov 16	"	28361	20.50

1881
 American District Telegraph Co New York

July 27	To Cash	205.1	7.10	June 30	By House Ck	306.2	7.52
Nov 14	"	203.1	4.07	June 26	"	376.1	2.032
				July 14	"	324.1	1.2
				Oct 17	"	2.572	2.572
July 19	To Cash	305.1	3.644	Nov 25	"	407.1	1.643
Mar 18	"	321	2.354	Dec 14	"	410.1	8.28
May 8	"	331.1	5.56	Jan 23	"	416.1	4.169
June 9	"	338	6.20	July 19	"	423.1	1.358
Oct 28	"	307.1	20.71	Mar 14	"	417	9.96
				Apr 1	"	412.1	5.56
				May 1	"	407.1	6.20
				June 1	"	407.1	4.10
				"	"	407.1	2.78
				July 13	"	406	1.00
				"	"	409	4.73
				"	"	460	35
				Sept 1	"	464.1	6.45
				"	"	465.1	70
				Oct 1	"	472.1	60
			9241				9241

1882
 B. F. Porel
 Mulheim N. J.

July 6	To Cash	260	3218	Feb 23	By House Ck	307.1	2.107
	To Balance		1.20	May 31	"	374.1	6.721
				June 26	"	376.1	4.35
				July 11	"	341	1.20
			3338				3338
Mar 14	To Cash	207.1	1.20	Oct 1	By Balance		1.20
July 19	"	305.1	4.72	Jan 23	House Ck	417.1	4.72
			544				5744

1884
 Lord and Taylor
 New York

Mar 3	To Cash	237.1	5.000.00	Feb	From Porel	583	274.17
May 8	"	242.1	6.000.00	23	By House Ck	310.1	8.1038
	To Balance		79640	June 30	"	377.1	7.09150
			189640				189640
Oct 14	To Cash	410.1	1399.66	July 1	By Balance		79640
Mar 17	To Cash	317	650	"	House Ck	322.1	3.3373
				Aug 23	"	391.1	1.3403
				Sept 10	"	398.1	3.520
				Oct 11	"	426	1.50
			140116				140116
Mar 14	To Cash	106	7061	Sept 1	By House Ck	246.1	7.362
June 1	By Cash	371	1000	Oct 1	"	281.1	1000
			8368				8368

1884
 G. O. Spier
 New York

Apr 21	To Cash	207.1	230.00	Feb 25	By House Ck	307.1	6000
Feb 26	"	231.1	60.00	Apr 30	"	384.1	2300.00
June 5	"	207.1	200.00	June 26	"	377.1	5400
June 28	"	207.1	200.00				34400
			54400				54400
Jan 23	To Cash	207.1	52.50	Jan 23	By Library Ck	415.1	52.50
May 22	"	335.1	175.00	May 31	"	410.1	17500
June 20	"	343	300.00	June 12	"	407.1	3000
Aug 31	"	355	60.00	Aug 29	"	441	6000
Oct 12	"	365.1	42.00	Oct 12	"	474.1	4200
Nov 12	"	371	40.00	Nov 10	"	480	4500
Jan 14	"	381.1	57.50	Jan 1	"	429.1	57.50
			48900				48900

Telephone Experiment

Oct	24	To Bergmann's Co	400	1	82	Jan 1	By Bal	400	1	1,123.18
"	31	"	400	1	1,667					
"	31	Wm. L. Geo. Co	400	1	2,35					
"	31	By Bal	400	1	1,123.18					
Nov	1	To Balance	400	1	1,350.5					
"	35	By Bal	400	1	2,180.8					
"	35	Wm. L. Geo. Co	400	1	2,17					
"	30	Bergmann's Co	400	1	2,141.6					
"	30	By Bal	400	1	54.77					
"	30	Petty Cash	400	1	3,575					
Dec	1	To Balance	400	1	660.28					
"	11	Emel. Cash	400	1	47.2					
"	11	Do & Emel. Cash	400	1	1.20					
"	18	By Bal	400	1	1,00.41					
"	28	"	400	1	64.77					
"	31	Bergmann's Co	400	1	2,141.90					
"	31	Petty Cash	400	1	2,100					
					1,123.18					1,123.18

Philadelphia Exposition

Nov	30	From Bal	559	1	130,590	Dec	31	By Profit and Loss	559	1	1,075.22
"	30	By Profit and Loss	559	1	2.15						
"	30	Petty Cash	559	1	2,177						
Dec	1	To Balance	559	1	156.522						
"	31	From Bal	559	1	1,000						
					1,575.22						1,575.22

James A. Russell

Oct	1	From Bal	559	1	1,123.50	Dec	31	By Profit and Loss	559	1	1,123.50
"	31	To Bal	559	1	1,123.75						
Nov	30	"	559	1	1,000.00						
Dec	1	To Balance	559	1	2,175.25						
"	31	Petty Cash	559	1	1,000.00						
					2,275.25						2,275.25
Jan	31	To Petty Cash	420	1	1,200.00	Oct	31	By Profit and Loss	420	1	1,095.00
Feb	31	"	420	1	1,000.00						
Mar	31	"	420	1	1,000.00						
Apr	31	"	420	1	1,000.00						
May	31	"	420	1	1,250.00						
June	31	"	420	1	1,000.00						
July	31	"	420	1	1,250.00						
Aug	31	"	420	1	1,000.00						
Sept	31	"	420	1	1,000.00						
Oct	31	"	420	1	1,250.00						
					1,095.00						1,095.00

Arthur B. Russell

Ben. Geo.

Oct	19	To Bal	300	1	6,370.00	Jan	1	From Bal	559	1	6,015
Nov	12	"	300	1	5,32	Feb	19	By Profit and Loss	559	1	375
May	8	"	300	1	1,175	Mar	16	"	559	1	650
Aug	28	"	300	1	1,100.00	Apr	23	By Profit and Loss	559	1	1,175
Sept	10	"	300	1	1,100.00	May	24	By Profit and Loss	559	1	1,175
June	30	By Profit and Loss	300	1	92.65	June	6	"	559	1	1,175
Sept	30	"	300	1	2,165	July	13	"	559	1	1,175
					2,165	Sept	1	"	559	1	3,175
						Nov	1	"	559	1	2,165
						Dec	31	By Profit and Loss	559	1	4,175
						1886	1	From Bal	559	1	2,165
						Feb	1	By Profit and Loss	559	1	1,175
						Mar	1	"	559	1	1,175
						Apr	1	From Bal	559	1	2,165
						May	24	By Profit and Loss	559	1	1,175
						June	12	"	559	1	2,165
						June	30	"	559	1	2,165
						Aug	1	"	559	1	2,165

Bleaching Experiments
1885

July	25	So. Bergmann's Roll	435	500	Dec. 31	By Prof. "and Line 126	27 32
Sept	31	" "	430	27 52			
				37 32			37 32

Duplex 2nd Incomplete Telegraph Experiments
1885

Mar.	17	So. Bergmann's Roll	435	59 33	Dec. 31	By Prof. "and Line 126	59 07 1/2
"	31	" " "	430	59 00			
"	31	" " "	431	59 28			
Apr.	2	" " "	433	900			
"	9	" " "	433	10 32			
Dec.	31	" " "	431	59 00			59 07 1/2
				59 09 1/2			

Automatic Telegraph Experiments
1885

Mar.	17	So. Bergmann's Roll	435	21 02	Dec. 31	By Prof. "and Line 126	120 73
"	31	" " "	431	59 71			
Apr.	9	" " "	433	10 00			
				120 73			120 73

Experiments with Magneto Engines for Gas Machines
1885

Mar.	17	So. Bergmann's Roll	435	13 12	Dec. 31	By Prof. "and Line 126	120 23
"	31	" " "	431	33 42			
				47 23			47 23

Type Writer Experiments

1857		1858		1859		1860		1861	
Nov	31	To Beginning Balance	453	653	10 10	31	By Profit and Loss	16	63 00
Apr	7	" By Hill	133	10 00					
"	23	" Western Elev. Co.	134	32					
"	15	" Bergmann	140	35 05					
June	6	" " "	149	11 10					
				63 00					
Sept	1857	To By Ace	250	14 00	1857	31	By Profit and Loss	27	63 00
Oct	25	" " "	256	62 00					100 61
Dec	31	" Karl Expense	288	24 61					
				100 61					100 61

Cable Experiment 1881

[illegible]

May Duplex

1881		Rogey Duplex			
Apr	23	To Pay. P.C.W.	100	17.69	
"	30	"	100	2.00	
May	30	"	250	5.00	
June	12	"	100	2.00	
"	12	"	100	2.00	
"	18	"	100	2.00	
July	13	By Ruggmann & Co	100	5.78	
Aug	6	By Ruggmann & Co	100	3.34	
"	12	"	100	2.00	
"	20	"	100	2.34	
"	27	"	100	2.34	
"	31	By Ruggmann & Co	100	6.40	
"	31	By Ruggmann & Co	100	5.78	
Sept	1	By Ruggmann & Co	100	9.94	
"	10	By Ruggmann & Co	100	3.00	
"	10	By Ruggmann & Co	100	5.00	
"	10	By Ruggmann & Co	100	2.70	
"	17	By Ruggmann & Co	100	2.00	
"	21	By Ruggmann & Co	100	3.70	
				361.12	
					361.12

Storage Battery Experiments
1889-

1855		1856		1857	
May	1	Rich Edwards	187	115 21	21
	11	Geo. Ray	187	100 67	25 18 31
	15	Wm. H. H. H. H.	187	120	
	17	Benjamin H. H. H.	187	110 22	
	20	Ray H. H. H.	187	100	
	25	"	187	100	
	30	"	187	110 33	
June	4	"	187	100	
	11	"	187	100	
	17	"	187	100	
	25	"	187	100	
	30	Amos H. H. H.	187	100 25	
July	2	Ray H. H.	187	110 33	
	9	"	187	100	
	16	"	187	100	
				15 21	
				25 18 31	

Photograph Company

		1885		1886		1887	
May	30	To Pay Roll	1000	1000		By Balance	1000
June	11	"	1000	1000			1000
"	18	"	1000	1000			1000
"	25	"	1000	1000			1000
July	2	"	1000	1000			1000
Aug	20	"	1000	1000			1000
"	27	"	1000	1000			1000
Sept	11	"	1000	1000			1000
Oct	1	By Balance	2000	2000			2000
"	8	"	1000	1000			1000
"	15	"	1000	1000			1000
"	22	"	1000	1000			1000
"	29	"	1000	1000			1000
"	31	By Balance	7000	7000			7000
Nov	19	By Roll	1000	1000			1000
Dec	31	By Balance	1000	1000			1000
			37715				37715

Ship Photographs Experiments

		1885		1886		1887	
May	30	To D. O'Brien	1000	1000		By Balance	1000
"	30	"	1000	1000			1000
June	17	By Balance	1000	1000			1000
"	11	"	1000	1000			1000
"	18	"	1000	1000			1000
"	25	"	1000	1000			1000
"	30	By Balance	1000	1000			1000
"	30	By Balance	1000	1000			1000
July	13	By Balance	1000	1000			1000
"	2	By Roll	1000	1000			1000
"	9	"	1000	1000			1000
"	16	"	1000	1000			1000
"	23	"	1000	1000			1000
"	31	By Balance	1000	1000			1000
"	30	By Roll	1000	1000			1000
"	31	By Roll	1000	1000			1000
Aug	1	By Balance	1000	1000			1000
			44236				44236

Sundry Experiments

		1885		1886		1887	
May	30	To D. O'Brien	1000	1000		By Balance	1000
"	30	"	1000	1000			1000
June	21	By Balance	1000	1000			1000
Oct	31	By Balance	1000	1000			1000
Nov	30	By Balance	1000	1000			1000
Dec	31	By Balance	1000	1000			1000
			301497				301497

Garment Paper Experiments

		1885		1886		1887	
May	30	To D. O'Brien	1000	1000		By Balance	1000
"	30	"	1000	1000			1000
June	21	By Balance	1000	1000			1000
Oct	31	By Balance	1000	1000			1000
Nov	30	By Balance	1000	1000			1000
Dec	31	By Balance	1000	1000			1000
			2667				2667

Wm Sanders

New York

1885		1885		1885		1885	
June	9	To Cash	101	June	1	By Jones Cash	91.40
Nov	7	"	171	"	12	"	31.24
				Nov	11	"	2.06
							103.70
							133.73

Bergmann Telephone Experiment

1885		1885		1885		1885	
Aug	21	To Bergmann Cash	14.56	Dec	31	By Cash and Line	2.03
Oct	6	" " " "	37.25				
"	14	" " " "	3.12				
"	31	" " " "	3.10				
			58.03				22.03

Cable Experiment

1885		1885		1885		1885	
June	10	To Cash	152.00	Dec	31	By Cash and Line	11.45.45
"	15	To Bergmann Cash	18.15				
"	11	" " "	36.50				
"	18	" " "	17.50				
"	25	" " "	13.20				
"	30	" " "	1.60				
"	30	" " "	1.75				
July	18	To Bergmann Cash	20.60				
"	2	" " "	3.00				
			114.54.5				114.54.5
June	25	To Cash	22.67	Dec	31	By Cash and Line	47.67
Aug	27	" " "	17.00				
			47.67				47.67

Futiger Experiment

1885		1885		1885		1885	
Aug	31	To Futiger Cash	2.25	Dec	31	By Cash and Line	9.20
Oct	31	" " "	6.95				
			9.20				9.20

Submarine Telegraphs

1885		1885		1885		1885	
Oct. 1	To Pay Roll	473.1	667	Dec. 31	By Balance	10275	
8	"	474.1	2500				
15	"	474.1	2564				
22	"	475.1	1662				
31	By Balance	477.1	25521				
			10275				

Florida Laboratory

1885		1885		1885		1885	
Nov. 10	To Pay Roll	473.1	1500	By Balance	16432.1		
19	"	474.1	1700				
26	"	475.1	1500				
30	By Balance	476.1	1500				
Dec. 1	By Balance	477.1	1575				
1	"	478.1	101				
2	"	479.1	125				
3	By Roll	480.1	5577				
4	By Balance	481.1	775				
10	By Roll	482.1	5000				
10	"	483.1	4405				
31	By Balance	484.1	150				
31	By Balance	485.1	05500				
Jan. 1	By Balance	486.1	1541				
16	"	487.1	2410				
31	By Balance	488.1	35759				
31	By Balance	489.1	1292				
31	By Balance	490.1	121				
			16432.1				

American Fish Telegraph Co.

1886		1886		1886		1886	
Jan. 20	To Cash	382.1	1415	Oct. 31	By Balance	476.1	257
Mar. 10	"	383.1	101	31	By Balance	477.1	278
Apr. 31	By Cash	384.1	368	31	"	478.1	254
				31	"	479.1	256
				31	"	480.1	108
				31	"	481.1	228
				31	"	482.1	78
				31	"	483.1	122
				31	"	484.1	160
							2341

Phonograph Telegraph for B. and O. Road

1885		1886		1886		1886	
Dec. 2	To J. D. Bennett	473.1	370	Apr. 30	By Phonograph	474.1	25720
9	By J. D. Bennett	475.1	22450				25720
			25720				

Municipal Lighting

Dec	4	To Baumann "400	1	2.85	Nov	31	By Capital "100	1	55.00
"	10	" " " "	1	5.00					
		" " " "	1	1.20					
Jan	1	" " " "	1	1.75					
Apr	1	" " " "	1	15.00					
"	29	" " " "	1	5.02					
				55.00					55.00

Dynamo Exp. for Road Light

Dec	31	To Baumann "400	1	3.65	Dec	31	By Capital "100	1	37.69
Jan	1	" " " "	1	10.00					
"	11	" " " "	1	.75					
"	13	" " " "	1	2.01					
"	14	" " " "	1	1.25					
"	20	" " " "	1	1.45					
"	22	" " " "	1	1.05					
"	31	" " " "	1	2.54					
"	3	" " " "	1	2.5					
Mar	31	" " " "	1	4.20					
Apr	1	" " " "	1	1.1					
July	13	" " " "	1	250.00					
				326.91					376.91

International Railway Telegraph and Telephone Conf

Dec	9	To J. B. Sullivan "100	1	2.55	Dec	31	By Capital "100	1	115.30
"	10	" " " "	1	4.75					
Mar	31	" " " "	1	3.00					
July	1	" " " "	1	25.00					
				115.30					115.30

A. D. Tate

Lesse Gord

Jan	1	To Balance "100	1	3.19	Jan	10	By Cash "100	1	15.10
"	7	" " " "	1	150.00	"	11	" " " "	1	10.00
"	13	" " " "	1	150.00	Feb	10	" " " "	1	150.00
"	2	" " " "	1	20	"	10	" " " "	1	10.00
"	10	" " " "	1	2.00	Mar	10	" " " "	1	150.00
"	12	" " " "	1	75.00	"	10	" " " "	1	20.00
"	22	" " " "	1	5.00	"	10	" " " "	1	20.00
"	27	" " " "	1	25.00	Apr	10	" " " "	1	10.00
"	27	" " " "	1	21.00	"	10	" " " "	1	12.50
Mar	1	" " " "	1	40.00	"	24	" " " "	1	20.00
"	13	" " " "	1	20.00	"	30	" " " "	1	21.75
"	23	" " " "	1	143.00	"	30	" " " "	1	34.00
"	30	" " " "	1	100.00	"	30	" " " "	1	35.94
"	31	" " " "	1	170.00					
Apr	1	" " " "	1	4.00					
"	19	" " " "	1	10.00					
"	19	" " " "	1	25.00					
"	26	" " " "	1	30.00					
"	27	" " " "	1	50.00					
				115.30					

Edison and Lilliland Telephone Expt
1876

1886		John H. Tomlinson		1886		Kerr Fork	
Jan	20	50.00 Cash	325.00	200.00	Mar	31	By balance
"	21	"	325.00	150.00	June	1	" Cash Expense
"	26	"	333.00	200.00	July	9	" Cash
"	May	"	71.00	360.00	"	1	" Cash Expense
"	July	"	44.00	400.00	Aug	31	" Cash balance
"	31	" By off balance	750.00	500.00	Sept	6	" Cash
"	32	" By Note	175.00	100.00	"	Sept	"
"	29	"	175.00	150.00	"	100.00	150.00
"	3	" Cash	90.00	262.50			
"	5	" By Note	177.00	150.00			
"	12	"	175.00	150.00			
"	36	"	177.00	150.00			
"	31	" By Cash	110.00	150.00			
"	Sept	" By Note	157.00	150.00			
"	7	"	112.00	150.00			
"	16	"	113.00	150.00			
"	30	" By Cash	153.00	150.00			
			1547.50	647.50			

	1876	Eckson	and Graceland	Telephone	Cops	
Jaw	6	St. Peter's Church	100	35.00	100	31. By Prof. H. W. L. 200
Mov	12	Bergmann's Church	100	1.00		97.00
	31	" "	100	48.00		
				97.00		97.00

Laboratory Instruments
1886

Her. H. or. Experiment,

1886		Laboratory Instruments		1886	
Jan	1	Deere & Co.	330	Dec	31
			13,860		1,992.00
	1	Ed. Black & Co.	125		3.50
	5	Augmann & Co.	120		1.90
	6		150		3.00
	7	Deere & Co.	120		3.00
	13	Ed. Black & Co.	109		5.13
	2	Augmann & Co.	147		1.13
Mar	18		145		2.65
	15	H. Miller	145		2.65
	31	Augmann & Co.	145		3.00
Apr	1	Ed. Black & Co.	193		4.50
Oct	31	P. W. Miller	303		1.60
					1,992.00

1886.		New Horse Experiment,		1886.			
July	21	Se Bay Roll	121.4	5.00	Dec. 31	Bay Roll "with" 206	114.94
"	21	" " " "	123.1	2.57			
"	27	" " " "	124.1	1.87			
Feb.	4	" " " "	118.1	2.57			
"	11	" " " "	121.1	15.00			
Mar.	12	Bogusman "with"	108.1	2.07			
"	12	" " " "	107.1	1.88			
"	31	Bay Roll	107.1	5.00			
Apr.	8	" " " "	107.1	10.27			
"	1	" " " "	101.1	5.00			
"	10	Bogusman "with"	122.1	1.6			
"	15	Bay Roll	102.1	1.88			
"	22	" " " "	113.1	10.85			
				148.94			148.94

Chlorophyll Experiment

1886

Jan	1	To Balance	579	377.15	Dec 31	By Profit and Loss	401.15
"	10	By Roll	122	6.00			
"	27	"	123	12.00			
"	27	"	124	6.00			
				401.15			401.15
May	15	To Cash	225	50.00		By Roll	67.50
"	25	By Roll	225	77.50			
June	1	To Cash	227	2.67			
"	1	By Cash	227	3.66			
"	1	To Cash	227	3.10			
"	1	To Cash	227	14.50			
"	25	By Roll	231	18.66			
"	30	To Cash	231	5.40			
July	1	To Cash	230	7.65			
"	30	By Roll	236	2.27			
Aug	7	To Cash	231	2.80			
"	27	By Roll	240	10.56			
Sept	1	To Cash	240	2.35			
"	8	To Cash	240	7.75			
"	25	To Cash	240	5.65			
				67.50			67.50

Chlorophyll Experiment

1887

Jan	27	To Cash	124	14.00	Mar 21	By Profit and Loss	24.30
Feb	2	To Cash	127	5.00			
"	14	By Roll	128	9.00			
"	6	To Cash	128	2.00			
"	12	By Roll	131	2.77			
Mar	11	"	132	5.27			
"	18	"	132	6.00			
Apr	10	To Cash	132	3.00			
"	32	To Cash	132	6.00			
"	22	By Roll	133	4.00			
"	29	"	134	5.15			
May	24	To Cash	137	30.00			
"	20	By Roll	137	27.00			
"	31	To Cash	137	12.39			
"	27	By Roll	138	12.00			
June	3	"	133	14.35			
"	13	"	134	15.00			
"	27	"	134	12.00			
July	1	To Cash	134	4.20			
"	1	To Cash	134	11.20			

Florida Veterinary Practice

1887

Feb	1	To Balance	253	1643.21	Feb	27	By Cash	253	955.00
"	27	To Cash	253	223.77	Mar	16	To Cash	253	190.53
"	2	To Cash	253	1.00	"	10	To Cash	253	226.39
"	17	"	253	1.00	Apr	5	To Cash	253	1500.00
"	27	To Cash	253	250.00	May	1	To Cash	253	1462.25
Mar	10	To Cash	253	68.79					
"	11	"	253	12.00					
"	11	"	253	8.00					
"	17	"	253	10.00					
"	10	To Cash	253	13.50					
"	12	To Cash	253	1.50					
"	23	To Cash	253	12.60					
"	24	"	253	5.57					
"	31	To Cash	253	1.70					
"	31	To Cash	253	1.00					
"	31	To Cash	253	1.00					
Apr	3	To Cash	253	10.00					
"	8	"	253	146.68					
"	7	To Cash	253	2.45					
"	22	To Cash	253	1.00					
"	22	To Cash	253	2103.32					2103.32

Condenser Experiment

1886

Feb	11	To Cash	137	2.00	Dec 21	By Profit and Loss	121.55
Mar	11	"	138	1.00			
"	12	To Cash	138	1.90			
"	18	By Roll	138	5.00			
"	21	"	137	1.20			
"	31	To Cash	137	8.00			
Apr	1	To Cash	137	1.20			
"	8	"	137	1.20			
"	9	To Cash	137	4.50			
"	10	To Cash	137	3.41			
"	10	"	137	6.00			
"	15	By Roll	138	2.00			
"	22	"	138	3.00			
"	30	To Cash	138	1.00			
"	30	To Cash	138	1.16			
May	24	To Cash	138	2.00			
July	1	To Cash	137	3.25			
				121.55			121.55

The Electric Railway of the United States

Mar	"	% Pay Roll	ms	1	500	Dec	31	By Cash ¹⁴ Lm 206		21 78
"	"	"	ms	1	1538					
"	"	"	ms	1	140					
					31 78					21 78

1886
The Electric Railway of the United States
1886

May	24	S. O. E. bond repaid	1886	31	Apr	12	By bank	71	31	1886
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Carbon Experiment

1886		Carboniferous			
Board	11	To Ray Roll	146.1	5.00	
	18	"	146.1	5.50	
	31	"	147.1	5.75	
		Atty Cash	149.1	6.00	
Apv	1	Swiss back. bk	150.1	2.75	
	1	Ray Roll	151.1	2.00	
	8	"	152.1	3.75	
	10	"	153.1	36	
	16	"	153.1	112.15	
	15	Ray Roll	153.1	2.70	
	22	"	153.1	2.70	
	30	"	153.1	2.70	
Ray	6	Ray Roll	156.1	34.50	
	13	"	156.1	2.70	
	24	Landwin	157.1	3.50	
	24	Bagmann and Co	158.1	6.75	
	28	Ray Roll	158.1	7.00	
	27	Swiss back. bk	158.1	75	
		Atty Cash	161.1	2.42	
				21.25	

J. H. Bunnell and Co. 1876

1911		1912		1913		1914		1915		1916		1917		1918		1919		1920		1921		1922		1923		1924		1925		1926		1927		1928		1929		1930		1931		1932		1933		1934		1935		1936		1937		1938		1939		1940		1941		1942		1943		1944		1945		1946		1947		1948		1949		1950		1951		1952		1953		1954		1955		1956		1957		1958		1959		1960		1961		1962		1963		1964		1965		1966		1967		1968		1969		1970		1971		1972		1973		1974		1975		1976		1977		1978		1979		1980		1981		1982		1983		1984		1985		1986		1987		1988		1989		1990		1991		1992		1993		1994		1995		1996		1997		1998		1999		2000		2001		2002		2003		2004		2005		2006		2007		2008		2009		2010		2011		2012		2013		2014		2015		2016		2017		2018		2019		2020		2021		2022		2023		2024		2025		2026		2027		2028		2029		2030		2031		2032		2033		2034		2035		2036		2037		2038		2039		2040		2041		2042		2043		2044		2045		2046		2047		2048		2049		2050		2051		2052		2053		2054		2055		2056		2057		2058		2059		2060		2061		2062		2063		2064		2065		2066		2067		2068		2069		2070		2071		2072		2073		2074		2075		2076		2077		2078		2079		2080		2081		2082		2083		2084		2085		2086		2087		2088		2089		2090		2091		2092		2093		2094		2095		2096		2097		2098		2099		2100																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Aug 12	3c Blue Grays	77	12.00.00	Apr 1	Evon Elin	74	5.12.30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

Initial District Messenger Company New York

Col.	6	50 Cash	75	1	1152	Apr	1	From Peter's	36	1	534
						"	30	By Cash Expense	40	1	260
						June	1	"	"	"	308
					1152						1152

Astronomical Experiment

1886		1886		1886	
May	26	to Bay View	109	500	200
	27	to Bay View	100	500	200
	27	Bay View	160	477	200
June	3	"	163	2025	200
	5	to Bay View	163	2905	200
	10	to Bay View	164	1250	200
	17	"	164	11552	200
	30	to Bay View	166	320	200
	30	to Bay View	166	1377	200
	24	Bay View	166	11107	200
July	9	to Bay View	170	965	200
				28871	200

Paul H. Beach

[illegible]

Lamp Experiments

1886		1886	
July	1	to River "Columbia"	17.05.14.1
"	11	" " " " "	2.10.0.1
"	15	" " " " "	1.1.0.1
"	22	" " " " "	1.10.0.1
"	29	" " " " "	1.1.0.1
Aug	5	" " " " "	2.3.3.1
"	12	" " " " "	1.5.7.1
"	26	" " " " "	1.0.7.1
Sept	2	" " " " "	1.5.0.1
"	9	" " " " "	1.7.9.1
			1104.80
1887			104.80

Bramant Port

New York

Dec 20	50	50	House	202.1	104.00	Dec 1	By Bill	558	44.70a
Dec 10	107	107	- back	176	56.176	Dec 30	- House To	202.1	120.25
						Sept 1	- House To	202.1	98.01
					665.76				665.76

Philadelphia Reading 1857 Pittsville Telegraph 1857

June 1	To Phenomenon	202.1	558.26	Jan 31	By Cash	17	2532.1
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Litch Valley Railroad 1857 March 1857

Dec 31	50	50	House	202.1	29.10	Jan 7	By Cash	111.1	29.70
Feb 14	14	14	"	212.1	38.760	Feb 26	- Phenomenon	202.1	558
Mar 21	21	21	"	216.1	66.18	Mar 11	- back	125.1	38.010
						Sept 1	- back	181.1	116.15
					453.48	Sept 1	- back	183.1	20.00
									16.105

Edison Electric 1857

New York

June 29	To back	19.04	Feb 11	By Cash	212.1	9.03
June 1	- " "	7.11	Mar 11	- " "	216.1	5.07
			Apr 5	- " "	220.1	2.77
			May 5	- " "	224.1	1.82
			June 5	- " "	228.1	.65
			Dec 5	- " "	232.1	7.61
						36.75

Admiral's Grand French Bay

Setback

1857

May 31	S. Simpson	220	60928	June 1	By Lady Berke's 290	60928
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Krukowski's Experiment

1857

1857

June 30	Co. Ray Roll	231	467	June 1	By Lady Berke's 290	467
July 30	"	236	1550			
Aug 27	"	240	1513			
Dec 31	Bank Expenses	287	1143			
			2673			2673

1857

Grand Experiment

1857

June 1	Co. J. Barnett Roll	505	June 1	By Lady Berke's 290	752
25	Ray Roll	231	167		
			752		752

1857

Summing Experiment

1857

July 20	Co. D. D. Roll	231	11340	Dec 31	By D. D. Roll	11342
" 20	"	236	6154			
Dec 31	Bank Expenses	287	5398			
			11342			11342

Photo. & Electric Experiment

1887

Winda Laby	2341	113.10	Dec 31	By Prof. "nd. Lave" 237	103.80
	2341	113.52			
By Hce	240	112.41			
and Expense	239	27.62			
		153.50			153.50

Railway Telegraph Experiment

1887

July 30	To By Roll	236	467	Dec 31	By Prof. "nd. Lave" 237	467
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Stimulograph Experiment

1887

Aug Roll	206	24.33	Dec 31	By Prof. "nd. Lave" 237	77.58
	206	52.58			
		77.58			77.58

Pyro Magnetic Dynamo Experiment

1887

Aug 27	To By Roll	247	477	Jan 1	By Prof. "nd. Lave" 237	150.66
Exp	30	Exp. A. Edison	247	11.40		
	30	Exp. B. Edison	249	2.38		
	30	By Roll	250	50.38		
Dec 31	Ret. A. Edison	251	2.68			
	By Prof. "nd. Lave"	251	2.68			
			150.66			150.66

Insulation Experiments

1857		1858	
Apr	To Petty Cash	249.	250
30	By BAC	250.	76.33
Apr	"	254.	107.00
Nov	"	261.	40.00
30	By Cash	246.	750
Dec	By Roll	271.	15.00
31	"	280.	15.00
31	"	253.	15.00
31	Real Expenses	288.	27.65
			418.55

A. Varndell and Co.
1857

Orange R.

Nov	21	90 bark	165	273.58	Oct	1	By House a/c	2514	273.58
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1884 Boy Phonograph csp

Dec 29	To Payroll	78.1	6.04	Jan 1	By Salary Book 5290	9.09
31	Bank Expense	1.7	2.22			
			9.09			9.09

A. B. Dick company

Chicago Ill

Oct	1.	Pis Monograph. Prof. 254	5.5.1.13	Oct	7	Ry bark	NL	3.5.1.13
			5.5.1.13	"	1	Antigraphis leucis 2041		2.0.0.0
								6.5.1.13

Combination Gas Machine Co.

New Good

1888	Jan. 1	Fr. Ledy Book # 291	72.18	Ad	1	Ry House "d	257.1	312.3
				W	1	"	288.1	111.65
			72.18					72.18

Chq. 8. M. P. M.

Balancing Box Experiment

1888

Dec	1	To Pay Roll	269	275	Jan	1	By Lady Brooke's 250	21526
"	8	"	269	2160				
"	21	By Payment Co.	205	10825				
"	31	By Cash Balance	205	5263				
				21526				21526

1887 Jan. 1 to Cash New York

1888

Jan	1	To Cash	160	20000	Jan	1	By Lady Brooke's 250	25000
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Mrs. Brookfield, Recd. of Mr. Hall's 1st 1st Lane New York

1887

Jan	1	To Lady Brooke's 250	10103	Nov	30	By Cash Balance	205	10103
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Real Estate and Buildings

Changes by

1888

Dec	1	To Bro. A. B. in 1887	269	165000	Jan	1	By Lady Brooke's 250	5551022
"	31	By Change Balance	234	5210209				
"	31	By A. B. in 1887	234	172109				
"	31	By A. B. in 1887	234	574				
				5551022				5551022

2007

J. L. Rugh

1885

New York

Dec	17	to Cash	160	200000	Jan	1	By Ledy Books "C" 290	200000
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Chy 8. M. Mla-

Balancing Box Experiment

1885

Dec	1	By Roy Roll	269	1	275	Jan	1	By Ledy Books "C" 290	21526
"	8	"	269	1	2163	"			
"	21	Bygunnert Co	250	1	10125	"			
"	21	Land Expense	277		5263	"			
					21526				21526

1885

Mrs. Brookfield, Brewin of Mr. Kallfleis "nd Lane

New York

Jan	1	By Ledy Books "C" 290	10108	Nov	30	By Cash Balance	244	10108
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Real Estate and Buildings

Change, h. f.

Dec	1	By Hon. Admin (R) 269	1450	00	Jan	1	By Ledy Books "C" 290	5151022
"	1	Change Liberty	274	52	132	59	"	
"	21	By A. Trinchel (R) 250	172	179	"			
"	31	By Cash, Bond, Mla 26	576	"				
			5151022					5151022

Incandescence Gas Light Experiment.

1897

1	1	P. P. Roy Rec	247 1/2	2 11	Jan.	By L. L. Roche 5	270	110 56
15	"	"	271 1/2	1 26	"			
31	"	"	280 1/2	1 32	"			
31	"	"	282 1/2	2 57	"			
31	"	Carl. Ryman	287	9 22	"			
31	"	"		110 56	"			110 56

Carbon Filament Experiments

1887

Dec	P. E. Bay All	257	210	Jan 1	Bay Liff Bnd. 1.5	290	2262
"	15 " " "	271	500				
"	25 " " "	280	500				
"	31 " " "	283	500				
"	31 " " "	287	500				
			2262				

6-leaf Dynamo: Experiment 1888

1157

Dec	15	To Prof Roll	271	25 00	Jan	1	By Lady Brooks	290	33 00
"	31	Bank Expense	28	1 00					
				33 00					33 00

Russell and Emory Manufacturing Co.

New York

[illegible]

John Sney

Cash Orange

by

Dec 21 To Cash

100

500.00

Jan 1

By Sney Books 5.290

5102.00

G. L. Sney and Big

New York

Jan 1 To Sney Books 5.290

563.77

Dec 31

By Sney Books

200.1

563.77

Moline Mt. Platts

1857

Orange, N.J.

Dec 1855	17	To Cash	171	100.00	Dec 31	By Pittsburg	376.1	1100.00
Jan		By Cash	290	369.10		From S. L. Co	454	69.10
				1169.10				1169.10

Canada Account

1857

1857

January 1	To Old Ledger	250.00	By Balance	250.00	
		250.00		250.00	
Feb	To Balance	250.00	January 31	By A. C. Sullivan 115	250.00

Freeman, Kilburn & Co

1857

1857

Jan 6	To Cash	3	63.00	January 1	By Old Ledger	63.00
Feb 21	To Cash	17	13.50	Feb 23	By H. H. H. Co	13.50

1857 To English

1857

New York

Dec 20	To Cash	123	200.00	Dec 31	By London	216.1	1200.00
31		152	200.00	Jan 1	By Cash	290	266.70
			400.00				400.00

Australian Telephone Exp. Co

1857

1857

January 1	To Old Ledger	965.58	By Balance	965.58	
		965.58		965.58	
Feb	To Balance	965.58	July 26	By Wm. F. Burke 75	965.58

Electric Pen Expenses

1881							
January	1	To Old Ledger	20.00		By Balance	20.00	
			20.00			20.00	
Feb.	2	To Balance	20.00	Mar. 25	By Profit & Loss	20.00	

G. E. Conrad R. R. Construction Co.

1881							
		To Balance	1000.00	January 1	By Old Ledger	1000.00	
			1000.00			1000.00	
Nov.	1	To G. E. Conrad	1000.00	26	By Balance	1000.00	

Central Station Co.

1881							
January	1	To Old Ledger	41.63		By Balance	41.63	
"	17	" Cash	1.10				
"	19	" "	1.10				
"	20	" Pay Roll	2.50				
			46.33			46.33	
March	24	To Balance	46.33	Mar. 15	By Discharge	94.50	
		To S. Bergmann	94.50		By Balance	94.50	
			140.83			140.83	
Apr.	2	To Balance	46.33	Nov. 15	By Profit & Loss	46.33	
Nov.	20	To Cash	2.00	" 29	" " " "	2.00	

E. M. Fox

1881							
January	1	To Old Ledger	300.00		By Balance	300.00	
			300.00			300.00	
26		To Balance	300.00	Feb. 26	By P. A. Edison	300.00	

Antisocial Well Co.

1881							
January	1	To Old Ledger	258.85		By Balance	3168.32	
"	19	" Cash	3.85				
"	19	" McVick & Harlan	125.12				
"	27	" Cash	.50				
			368.32			3168.32	
Feb.	26	To Balance	368.32		By Balance	1017.22	
"	3	" Cash	120.00				
"	3	" "	65.00				
"	21	" "	461.160				
"	24	" Am. M. Co.	2.50				
			1017.22			1017.22	
Mar.	2	To Balance	1017.22	Nov. 26	By Profit & Loss	1017.22	

Jewellers Roll

1881							
January	1	To Old Ledger	199		By Balance	199	
			199			199	
26		To Balance	199	Nov. 26	By Profit & Loss	199	

Photograph of

1881		1882		
January 1	By Old Ledger	52.31	By Balance	52.31
		52.31		52.31
26	By Balance	52.31	July 26	By Profit & Interest 75
				52.31

Embossing Translator.

1881		Smoothing Translator.		1881	
January	To Old Ledger	63	75	By Balance	63
		63	75		63
Feb	To Balance	63	75	By Profit & Loss	63
					75

Pressure Relay

Pressure Delay		1911		
January 1	To Old Ledger	28.00	By Balance	28.00
		28.00		28.00
2d	To Balance	28.00	By Prof. Fund. Soc. 96	28.00

Mrs Jordan

1881		Mrs Jordan		1881	
January	1	To Ad Ledger	23 85		By Balance
x #	26	" Cash	15 00		
			38 85		38 85
	26	To Balance	38 85	Dec 31	By Profit & Loss
					38 85

Drexel Morgan & Co
1871

[illegible]

Chas. Edison

January 1	To Old Ledger	1503.63	By Balance	1503.63
		1503.63		1503.63
By	3. Parker	1503.63	July 26	By Profit & Loss 75
				1578.63

S. L. Griffin

January 1	To Old Ledger	197.21	By Balance	197.21
		197.21		197.21
	By Balance	197.21	By Balance	197.21
		197.21		197.21

Geo. H. Bliss

January 1	To Old Ledger	28.40	By Balance	28.40
		28.40		28.40
	By Balance	28.40	By Balance	28.40
		28.40		28.40

Life Insurance

January 1	To Old Ledger	375.73	By Balance	375.73
		375.73		375.73
	By Balance	375.73	By Balance	375.73
		375.73		375.73

Sarrisa Railroad Co

January 1	To Old Ledger	79.00	By Balance	79.00
		79.00		79.00
	By Balance	79.00	By Balance	79.00
		79.00		79.00

Mexican Telephone Co

January 1	To Old Ledger	50.00	By Balance	50.00
		50.00		50.00
	By Balance	50.00	By Balance	50.00
		50.00		50.00

Isaac Klein

January 1	To Old Ledger	550	By Balance	550
		550		550
	By Balance	550	By Balance	550
		550		550

Magneto Electric Power Co.

1887		Maltrato de los Indios		1887	
January	1	To Old Ledger	24 80	By Balance	24 80
			34 80		24 80
	26	To Balance	24 30	Dec. 5	By Profita Good 100
					24 30

U. S. Painter

1881		<i>M. & J. Fowler</i>		1881	
	To Balance	<u>1367.57</u>	January 1.	By Old Ledger	<u>1367.57</u>
		<u>1367.57</u>			<u>1367.57</u>
Paid	To Profit & Loss 22	<u>1367.57</u>	No	By Balance	<u>1367.57</u>

L. A. Ludwig.

L. C. Ludwig						1881	
	To Balance		122	140			
			122	140			
Ply	To Prof & Ret L. Acc.	235	75				
			122	140			
					By Old Ledger		122 140
							122 140
					By Balance		122 140

English Phonograph Roy.

1881		English		Thomograph Roy		1881	
		To Balance	\$25.35	Jan 1	By Old Ledger	\$25.35	
			\$25.35			\$25.35	
1010	30	To Profit and Loss 24 58	\$25.35		By Balance	\$25.35	

Western Union Telegraph Co.

1911		General Union Self-Inspection		1911	
January 1	To Old Ledger	20.00		By Balance	20.00
		20.00			20.00
Feb 1	To Balance	20.00	June 1	By Profits Loss	20.00
21	To Cash	20.00	27	By P.A. Educ.	20.00

Seymour^{2nd} Whitlock

[illegible]

Hot Air Engine

1851

188A

January 1	To Old Book Ak								
			<u>12330</u>						<u>12330</u>
			<u>12330</u>						<u>12330</u>
Feb	To Balance		<u>12330</u>	Nov	15	By Pkft'n Lns	96		<u>12330</u>

Watts, Campbell and Co

1857

188

	To Balance		4/12 January	1	By Old Ledger		4/12
			4/12				4/12
Feb 21	To Cash	17	4/12		By Balance		4/12

Salamander Works

189

1

	R Balance		110.68	January 1	Pry Old Ledger	110.68
			110.68			110.68
Feb'y 12	To Cash	15	110.68	Feb 1	Pry Balance	110.68
	R Balance		6.38		Pry Electric Light 1/4	6.38
			117.06			117.06
March 15	To Cash	27	638.	Mar 18	Pry Balance	638.
	R Balance		700	Mar. 18	Pry C. W. Hittinger 3/4	700.
			1338			1338
Apr 15	To Cash	75	700	Apr	Pry Balance	700
May 15	To Cash	17	1.95	June 20	C. W. Hittinger 1/4	1.95
			1.95	March 13	Township Ch 18	1.95

L. H. Eldred

100

100

4458

1907					
January	1.	To Old Ledger	297.55		
			<u>297.55</u>		
	By	P. Balance	297.55		
			<u>297.55</u>		
				30	By Ledger Total
					<u>297.55</u>

National Bell Telephone Co

1837

286

Jan	1	To Old Ledger By Balance	15.00	Feb	2	By Cash	2	40.00
			<u>22.00</u>					
			<u>40.00</u>					<u>40.00</u>
Dec	31	By Profit & Loss	22.00	Feb		By Balance		22.00

Edison Telephone Co. of England

1

T

2

Jan	1	To Old Ledger	776 73	By Balance	776 73
			776 73		776 73
		To B. Balance	776 73	Apr 22 By New B. Balance	776 73

A. Gilliland

1881		1882		
January 1	To Old Ledger	5 90	By Balance	5 90
		5 90		5 90
Feb 1	To Balance	5 90	By Freight House	5 90
10 1	By Balance	150 00	By B.S. Gilliland	100 00
11 1	By Balance	300 00		
12 1	By Balance	1500 00		1600 00

J. D. Husbands

1881		1881		
January 1	To Old Ledger	1044 05	By Balance	1044 05
		1044 05		1044 05
2 1	To Balance	1044 05	By Balance	1044 05

Yale Lock Mfg Co.

1881		1882		
	To Balance	11 90	Jan 14 By Electric Light	11 90
		11 90		11 90
May 11	To Cash	11 90	By Balance	11 90
		11 90		11 90

Joseph Wharton

		To Balance	66 56	Feb 10	By Electric Light	27 81
			66 56	12	" " "	27 81
Mar 17	To Cash	75 62	Mar 7	By Balance	66 56	
	To Balance	18 94	11	By Electric Light	9 06	
			" 11	" " "	94 06	
		94 06			94 06	
		By Balance	42 19	Apr 1	By Balance	18 44
				Apr 18	By Electric Light	3 44
		42 19		29	" " "	22 31
June 22	To Cash	42 19	Nov 1	By Balance	42 19	
					42 19	

Miller Bros Attachment

1881		1882					
April	10	To John Cornell	40	1 10	By Balance	15 73	
"	24	By Roll	11	4 63			
				1 57 3		1 57 3	
May		To Balance		1 57 3	Dec 29	By Electric Light	1 57 3

Clairmont Machine Co.

1881		1882			
April	16 To By Bell	41	8 33 May 19 By Electric Light	45	10 13
May	5 " By Bell	47	1 80		
			10 13		10 13
June	19 " " "	51	27 June 1 By Electric Light	47	1 65
July	4 " " "	57	1 33		
			1 65		1 65

Nickel Moulds L.P.

April 14	To Pay Roll	41	67	By Balance	567
" 28	" " "	44	500		
			567		567
May 19	To Balance		567	By Cash	567
			567		
July 7	To Cash	14	55		35

Rubber Moulds L.P.

April 14	To Pay Roll	41	609	By Balance	534
" 28	" " "	44	225		
			834		834
May 19	To Balance		834	By Cash	1206
			834		
May 26	To Pay Roll	47	1206		1206
			1206		
June 16	To Pay Roll	61	150	By Cash	150
" 28	" " "	64	745		745
" 30	" " "	67	340		340

Bamboo Cutters L.P.

April 14	To Pay Roll	41	15	By Cash	15
May 19	To Balance		15		

Mercury Pumps L.P.

April 14	To Pay Roll	41	370	By Balance	685
" 28	" " "	44	712		
			685		685
May 19	To Balance		685	By Cash	685
			685		
June 7	To Pay Roll	59	115		305
July 7	" " "	71	422		402

Soldering Machine L.P.

April 14	To Pay Roll	41	570	By Balance	1085
" 21	" " "	42	393		
" 28	" " "	44	192		
			1085		1085
May 19	To Balance		1085	By Cash	1085
			1085		
May 26	To Pay Roll	51	52	By Balance	137
" 28	" " "	53	85		
			137		137
June 7	To Balance		137	By Cash	137

Socket Machine L.P.

April 14	To Pay Roll	41	2214	By Balance	16786
" 21	" " "	42	7699		
" 21	To Balance	43	334		
" 28	To Pay Roll	44	6644		
			16786		16786
May 19	To Balance		16786	By Cash	33542
			16786		
May 26	To Pay Roll	47	8772		
" 28	To Balance	48	25		
" 5	To Balance	45	193		
" 7	To Balance	46	78		
" 12	To Pay Roll	49	7298		
			33542		

Carbonyzing Furnace L.P.

April	21	To Pay Roll	42	2.00	By Balance	3.07	
"	26	" " " "	44	1.10			
"	28	" " " "	44	1.67			
"	28	" " " "	50	3.0		3.07	
				3.67			
May	1	To Balance	47	3.17	May 19 To Lump C	5.0	4.675
"	5	" " " "	47	3.48			
"	12	" " " "	49	7.10			
"	12	" " " "	49	6.00			
"	19	" " " "	51	4.675			
"	19	" " " "	51	.08			
"	24	" " " "	57	6.62	By Page 522	522	6.62
				6.62			

Plating Machine L.P.

April	21	To Pay Roll	42	1.96	By Balance	1.399	
"	28	" " " "	44	3.63			
				1.399		1.399	
May	5	To Balance	47	13.99	May 19 To Lump C	5.0	1.408
"	12	" " " "	49	.05			
"	12	" " " "	49	.04			
"	19	" " " "	51	1.408			
"	26	" " " "	53	.28	By Balance	5.92	
"	26	" " " "	53	5.64			
				5.92		5.92	
June	4	To Balance	57	5.92	June 8 By Lump C	5.0	9.67
"	4	" " " "	57	1.75	Page 446	446	9.67
				9.67			

Painting Machine L.P.

May	19	To Pay Roll	51	9.50	By Balance	9.75	
"	26	" " " "	53	5.25			
				9.75		9.75	
June	8	To Balance	57	9.75	June 8 By Lump C	5.0	9.75

Plumbago Moulds

May	19	To Pay Roll	51	1.725	By Balance	29.53	
"	26	" " " "	53	1.228			
				29.53		29.53	
June	30	To Balance	57	2.953	June 8 By Lump C	5.0	29.53
"	30	" " " "	57	2.953			
				6.93	June 30 " " " "	6.93	6.93

Annealing Machines

May	26	To Pay Roll	53	2.20	June 8 By Lump C	5.0	2.89
June	4	" " " "	57	.69			
				3.10			2.89
June	9	" " " "	59	5.22	June 9 By Lump C	5.0	5.22
July	7	" " " "	61	6.33	July 7 " " " "	7.1	6.33

Carbonyzing Moulds

June	8	To Pay Roll	57	1.03	June 8 By Lump C	5.0	1.03
"	23	" " " "	61	7.95	" " " "	6.4	7.95

Insurance Account

1891							
June	6	To Wm. Cameron	60	144.00	By Balance		300.00
June	15	To Cash	15	1.24.00			
				308.00			308.00
June	1	To Balance		308.00			
"	10	To Wm. Cameron	16	8.50.00			
"	20	To Wm. Cameron	22	9.00.00	By Cash	30	402.00
				402.00			402.00

Plating Machine L.P.

1891				1892				
June	6	To Pay Roll	7.55	June	16	By Edwin L. Co	61	7.55
"	23	" Cash	13					
"	30	" Pay Roll	1.50	June	30	" " " "	67	1.63
July	7	" " "	90	July	7	" " " "	71	90
"	14	" " "	1.30	"	12	" " " "	72	1.30
Aug	22	" b. Currier	3.04	Aug	26	" " " "		3.04

Blow Paper L.P.

1891				1891					
June	23	To Cash	63	4.68	June	23	By Samp. Co	64	4.68
"	23	" Cash	70	50					
"	27	" " "	48	25					
"	30	" Pay Roll	67	1.00.01	June	30	" " " "	67	1.16.66
July	7	" " " "	71	55	July	7	" " " "	71	55

Crystal Palace Exhibits

1892							
Jan	19	To Pay Roll	115	1.00.00	By Balance		3.52.66
"	18	" Cash	87	20			
"	26	" Pay Roll	116	1.71.71			
"	27	" Cash	87	6.00			
				3.52.66			3.52.66
July	1	To Balance		3.52.66	By Balance		5.19.3
"	2	" Pay Roll	121	1.14.47			
				5.19.3			5.19.3
Nov	1	To Balance		5.19.3	By Balance		5.26.66
"	18	" ASB Wm. Co	51	75			
				5.26.66			5.26.66
April	1	To Balance		5.26.66	By Cash	30	5.26.66

Central Station H. B.

1892				1892			
Dec	31	To Edwin M. Co	103	1 78 20	By Balance		2 33 63 38
"	18	To Cash	93	3 04			
"	30	To Edwin M. Co	103	6 02 11			
"	33	To H. B. Agency	103	1 00			
				2 33 63 38			2 33 63 38
March	1	To Balance		2 33 63 38	By Balance		2 33 63 38
"	20	To Cash	94	25			
				2 33 63 38			2 33 63 38
April	1	To Balance		2 33 63 38			
"	31	To Edwin M. Co	103	1 50			
"	30	To Cash	103	2 50			
May	11	To Cash	103	1 10			
				2 34 62 3	July	1	By Paye 651
							2 41 36 20

Seymour's Whittick

1892				1892					
		To Balance		1.52.52	May	1	By Balance	617	1.46.63
				1.52.52	"	1	" Balance	127	0.70
				1.52.52					1.52.52
April	22	To Cash	104	1.24.56	April	1	By Balance		1.52.52
				1.52.52	"	1	" Balance	127	0.23
				1.52.52					1.52.52
May	17	To Cash	105	1.36.69	May	2	By Balance	104	1.52.52
				1.36.69	Feb	31	By Cash	207	1.18
				1.36.69					1.36.69

Repairing Road

1871		1872		1873	
Tracy	15	To Pay Rcd	3 35	<div>Pay Balance</div> <div></div>	7 78
"	18	To F.F. Gammad	4 20		
"	25	To F.F. Gammad	12 60		
"	35	To Pay Rcd	21 58		
"	31	To F.F. Gammad	12 00		
Aug 1		To Pay Rcd	23 05	<div></div> <div></div>	7 78
			4 73		
June 1		To Balance	7 77 3		
"	8	To F.F. Gammad	18 10		
"		To Sher Smith	11 00		
"	8	To Pay Rcd	27 58	<div></div> <div></div>	13 70
			127 70		
			To Pay	13 70	

Mercury Pump

1882		1882	
May	31	To Pay R-R	114
			7.50
		May	1st
		By Electric Light	112
			7.50

Lamp Factory Buildings

[illegible]

Compagnie Continentale Edison

[illegible]

Edison Electric Light Co. of London

1872						1873					
June	1	To R.R. 10 yrs.	10		30.00	10.00	20	By Henry Ford Bros	20	30.00	
July	3	To R.R. 10 yrs.	10		20.00						
					30.00					30.00	

Electro-Decomposition

[illegible]

Interest on Goodwin Bank Account

June 1	To Cash	129	1572	July 1	By dividend APV	129	24000
July 1	To Ad cleared	127	24000		By Bal		1572
			65572				25572
Aug 1	To Balance		13720				
Nov 23	To Newman Keller	100	7211	Dec 30	By Profitch & Sons	200	2356
			2356				2356
Jan 1	To Cash	173	676	Dec 31	By English Patients	200	43662
Feb 18	To Bergmann Co	207	2275		By English Loan	200	2090001
Mar 10	To Cash	22	633				
" 23	To Village Bank	106	3225				
" 27	To " do do	120	325624				
Dec 31	To " do do	359	6190				
			334163				4240163

George W. Ayer

June 24	To Cash	129	4000	June 29	By Cash Co	100	9000
June 30	To Cash	100	4984	June 29	By Home Co	100	2904
	To Balance		2950				
			11934				11934
July 5	To Cash	115	960	July 7	By Balance		2950
July 15	To Cash	127	5100	" 7	By Shred	129	960
" 18	To B. G. Bond	173	5832	" 13	By Home Co	150	5120
			5832				5120

David Morgan & Co Loan Ac.

Aug 1	To Cash	127	6000000	July 6	By Cash	124	2500000
	To Balance		3124000		By Cash	124	1224000
			3724000				3724000
Dec 1	To Cash	219	2726	Dec 1	By Balance		3124000
" 11	"	219	750000	" 6	By Morgan & Co	200	600000
" 11	"	219	3500678	Dec 1	By English Patients	250	232500
			4283404	May 1	By Balance		3757780
May 27	To Cash	253	150021	Dec 31	By Interest 1/2	200	325624
			150021	May 31	By Interest	272	4253404
							1240021

George Willard

July 1	To Cash	15	1220000	July 1	By Morgan & Co	100	1200000
			1220000	July 1	By Willard Co	27	24000
			1220000				1224000

Central Station & Electric Railroad

July 1	To Cash	107	234623				
" 10	To Cash	137	25				
" 27	To Pay Rev	100	900				
" 31	To Cash	100	400				
June 30	To " "	95	40250				
Oct 5	To Pay Rev	100	500				
" 2	To Cash	107	35				
" 27	To Cash	107	22169				
" 1	To " "	100	1800				
" 12	To Pay Rev	100	000		By Balance		310192
			310192				310192
Nov 1	To Balance		310192	Nov 1	By Cash	200	410192

Logan & Stephens

Dec 1	To Balance		7650	July 1	By Electric Light	100	2671
				" 10	By Electric Light	100	1335
				Aug 21	By " "	21	754
				Sept 1	By Cash	100	2300
				" 1	By Cash	100	1300
				Oct 3	By Cash	100	1100
							7650
Nov 1	To Cash	100	7650	Nov 1	By Balance		7650

Magnetic Signals 1852

1872		Magnolia signals		1873	
any	7	No bank	ms	3000	here so By Magnolia New 1873
					7000

Obtaining Oxygen

[illegible]

Moses Biglow & Co.

[illegible]

Chas Jones

[illegible]

Arnold Constable & Co.

1885		Unsold Consignable & Co		1885			
Jan ^y	30	To Cash	71	Nov	1 (By Howard)	247	9.10
			152.50	Dec	0	280	114.88
July	13	To Cash	193	April	29	"	1.12.50
			84.67	"	"	269	5.02.7
				June	1	"	22.65
				July	2	"	84.64
			84.64				
Dec	18	To Cash	221	Sept	6	"	26.68
			114.98	Nov	13	"	71.24
			114.98	Dec	1 (By Abraham)		114.98
Jan ^y	30	To Cash	227	"	21 (By Howard)	270	12.2.38
July	13	"	162.35	May	31	"	1.12.50
Nov	11	"	213.1	Sept	17	"	21.03

D. H. Anderson

(CASH)		1897		1898		1899	
Jan	6	Shenck's Book	150	Nov	16	Bay Road Express	150
June	9	to Cash	1200	Jan	23	"	150
June	28	"	2750	May	12	"	200
Sept	29	Atty Cash	300	Aug	7	"	300
Nov	30	to Cash	112	Sept	6	"	300
				Nov	29	"	300
			3775				3775
Jan	30	to Atty Cash	1500	Dec	27	"	1500
Mar	14	to Cash	250	July	31	"	250
			1000				1000

Baumann Brothers

Jan ¹⁸⁸³ 23	To Cash	175	202.37	Nov 22	By House No. 207	50.15
	To Balance		24.00	" 22	By Landrie's 217	65.38
				Oct 25	" Page 215	16.72
				Nov 7	" Electric Light 230	15.00
				" 27	" 76 House No. 121	9.00
			256.37			256.37
April 11	To Cash	155	201.00	Dec 1	By Balance	24.00
				Mar 16	" House No. 116	148.00
				" 20	" Electric Light 216	12.00
				" 26	" " " 217	17.00
			201.00	April 1	By Balance	201.00

Bills Payable

Jan ¹⁸⁸³ 22	To Cash	175	792.60	Nov 22	By Baumann & Co.	792.60
May 15	To Cash	175	81.09	Dec 12	" 20 Electric Light 216	110.91
May 26	"	175	50.000	" 27	" Amington House No. 211	35.00
	To Balance		543.36	Mar 1	By Balance	412.1091
				May 15	" 20 Electric Light 216	543.36
			4854.27			4854.27
Aug 18	To Cash	175	153.37	June 1	By Balance	543.36
" 18	"	175	543.36	" 16	" Electric Light 216	123.01
Sept 1	" Page	509	212.30	July 5	" Electric Light 216	30.00
				Aug 23	" Electric Light 216	26.91
				" 28	" Electric Light 216	56.66
			4500.38			4500.38

John P. Ott

Mar 21	To Cash	167	10.00	Dec 27	By Electric Light 216	13.97
May 14	"	167	10.00	" 7	" " " 216	3.05
Dec 14	"	167	10.00	" 25	" " " 216	11.12
" 21	"	171	10.24		By Balance	10.00
			40.24			40.24
Jan ¹⁸⁸³ 31	To Balance		10.00	Jan 16	By Electric Light 230	12.00
" 31	To Cash	212	10.00		By Balance	7.00
			20.00			20.00
July 1	To Balance		7.46	July 1	By Electric Light 235	9.05
" 5	To Cash	234	1.00	" 10	" " " 235	13.50
" 15	"	231	1.00		By Balance	9.05
			27.46			27.46

Baumann & Co. Johnson & Co. Express

Jan ¹⁸⁸³ 11	To Cash	217	7.35		By Balance	36.65
" 18	"	230	11.26			
" 25	"	"	10.67			
July 1	To Balance		29.65			
" 1	To Cash	230	6.34			
" 8	"	212	6.66			
			8.65			36.65
Mar 1	To Balance		36.65	Dec 31	By Dr. & Exp. mts.	36.65

Fire Insurance Account

Jan ¹⁸⁸³ 22	To Mr. Baumann	217	51.00	Dec 31	By Profit & Loss 230	51.00
" 23	"	217	31.00	" 31	"	22.75
Feb 20	"	217	11.35			
Mar 16	"	364	6.00			
May 31	"	372	52.00			
July 2	"	351	21.00			
			227.50			227.50
Jan ¹⁸⁸³ 23	To Mr. Baumann	217	36.00	Dec 20	By Cash	36.00
" 28	"	200	15.00	Dec 31	By Cash	38.25
Mar 26	"	200	10.00			
May 30	"	217	26.90			
July 2	"	217	6.25			
			115.00			115.00

John P. Ott

Mar 1	By Balance	634	7.55	Mar 27	By Electric Light 216	5.01
" 31	To Cash	217	1.00		By Balance	11.87
			17.35			17.35
April 1	To Balance		11.77	June 12	By Cash & Exp. mts.	1.41
			12.1	Aug 25	" Electric Light 216	11.00
			13.08			13.08
Sept 20	To Cash	212	10.00	Sept 1	By Balance	1.21
	To Balance		1.19	Oct 31	" Electric Light 209	7.25
			11.19			11.19
Nov 20	To Cash	212	10.00	Nov 1	By Balance	1.19
Dec 31	"	212	10.00	Dec 19	" Electric Light 220	7.36
					By Balance	11.19

Living Expense

May 31	Forwarded	418.35	May 31	From Page	418.35	10.00
				By Balance	418.35	
June 1	To Balance	388.35	Oct 31	By Profit & Loss	388.35	

bill to H. Sherman

Aug 20	To Cash	50.00	Aug 31	By Page	60.00	
" 31	" Petty Cash	10.00			60.00	
Oct 27	To Cash	64.00	Dec 31	By Living & Other	24.00	
Nov 25	" "	108.33	Jan 31	" H. Sherman	108.33	
May 31	" Petty Cash	117.50	May 31	" Argentine Light	117.50	
		219.83			219.83	

Lamp Company Buildings

May 31	To Page	677.68	May 31	By Page	677.68	
				By Balance	677.68	
June 1	To Balance	576.68	Dec 31	By Profit & Loss	576.68	

American Bell Telephone Co Boston Mass

Nov 16	To Carlton Buttrick	5.00	Dec 24	By Cash	2.00	
Nov 30	" " "	12.25	June 25	" "	2.00	
			Dec 31	" Profit & Loss	2.25	
Dec 28	To Carlton Buttrick	20.00	Apr 10	By Cash	40.00	
Mar 11	" " "	20.00	June 17	" "	20.00	
May 11	" " "	20.00	July 10	" "	36.00	
June 24	" " "	16.00	Oct 10	" "	12.00	
Sept 30	" " "	20.00				
Sept 9	" " "	12.00				
		105.00			105.00	

Edw. M. Tomlinson

July 18	To Cash	15.00				
Oct 3	" "	37.60				
Nov 1	To Balance	187.60				
Dec 1	" Cash	250.00				
" 13	" "	167.00				
" 27	" "	102.50				
" 31	" Petty Cash	25.00				
Jan 1	To Balance	210.10				
" 30	" Petty Cash	3.00				
" 16	" Cash	217.50				
" 29	" "	121.50				
" 31		1276.10	Dec 31	By Profit & Loss	1276.10	

New York Printing Company

Dec 31	To Profit & Loss	75	Jan 1	From Page	75	
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J. L. Satter and Co
1884

1884	July 19	To Cash	305.1	1150	Jan. 1	From Page	256	1150
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Edison Electric Light Company
1884

1884	Dec 1	To Polio	356	500.00	Jan. 1	From Page	291	350.00
	" 1	"	284	15.00	Apr. 5	By Cash	291	500.00
				515.00				515.00

Hedman Brothers
1884

1884	Dec 31	To Profit and Loss	257.3	1918	Jan. 1	From Page	256	1918
			257.3	1885	Feb. 27	By House Cpt.	256	1885
								257.3

J. G. Leger and Sons
1884

1884	Jan 22	To Cash	250	32.75	Jan 1	From Page	291	32.75
	Mar	"	291	9.00	May 31	By House Cpt.	291	9.00
				31.75				31.75

Edison Electric Light Company
1885

1885	Mar 26	To B. & B. bank 104.42	349.08	1886	Jan. 1	From Page	258	306.2
					Mar 26	By Profit and Loss	258	511.46
	Jan 11	To B. & B. bank 104.42	75	1886	Dec 31	"	256	255.2
	11	To B. & B. bank 104.42	100.00					255.2
	21	To B. & B. bank 104.42	100.00					255.2

E. R. Chadbourne M.D.
1884

1884	July 1	To Cash	250	32.90	Jan 1	From Page	291	32.90
					Mar 31	By House Cpt.	291	15.00
	Oct 1	To Cash	283	15.00	Apr 30	"	291	15.00
	Nov 1	To Cash	283	9.00	June 1	"	291	9.00
	Dec 1	To Cash	283	2.00	July 7	"	291	2.00
	Jan 1	To Cash	283	10.00	Apr 30	"	291	10.00
	Mar 1	To Cash	283	10.00	June 30	"	291	10.00
	May 1	To Cash	283	11.20	July 31	"	291	11.20
	Jan 1	To Cash	283	26.75				26.75

Gillman, Callamore and Co.

1884

1884

Dec. 6	To Cash	235	11.00	Jan. 1	From Page	294	41.00
Nov. 14	"	255	11.475	Jan. 26	By Store	278	111.75
Feb. 27	"	289	110.70	Feb. 21	"	270	20.20
			108.45				108.45

E. S. Higgins and Co.

1884

1884

Feb. 21	To Cash	235	140.55	Jan. 1	From Page	295	100.25
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1884

J. J. Daly, M.D.

1884

July 3	To Cash	265	57.00	Jan. 1	From Page	292	57.00
July 17	"	266	35.00	" 23	By Store	271	35.00
			92.00				92.00

1884

Frank Cooper

1884

Jan. 8	To Cash	235	11.52	Jan. 1	From Page	295	11.52
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1884

Manhattan Gas Light Co.

1884

Jan. 23	To Cash	235	3.2	Jan. 1	From Page	295	3.2
Jan. 21	"	241	7.19	Jan. 26	By Store	270	29.2
Apr. 22	"	247	29.2	Feb. 28	"	279	11.24
Sept. 3	"	250	26.17	Mar. 21	"	282	2.7
				Apr. 26	"	280	1.66
				May 21	By Billing Co	272	5.0
				" 21	By Store	273	1.66
				July 1	"	282	3.60
				" 1	By Billing Co	282	1.13
Oct. 21	To Cash	250	22.94	Aug. 20	By Billing Co	272	1.13
				Sept. 20	"	271	1.13
				Sept. 20	By Billing Co	271	1.13

1884

New York Hospital

1884

Jan. 18	To Cash	235	1.00	Jan. 1	From Page	295	1.00
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Isaac Bloom

15.81

Feb	11	50	Cash	133	275.00	Jan	1	Income	Payroll	292-11-5	173.00
June	25	"	"	279	86.00	"	30	13	June	21	207.00
July	15	"	"	269	137.00	"	30	"	"	"	32.00
						Feb	25	"	"	"	66.00
						May	31	"	"	"	200.00
						June	27	"	"	"	137.00
Dec	31	50	Bills Payable	415	415.00	Sept	30	"	"	"	441.50
1906				391	121.90	Oct	1	"	"	"	46.65
Income	8	"	Cash	121	95.00	Nov	6	"	"	"	47.75
1907						Dec	1	"	"	"	4.25
						"	21	"	"	"	80.00
						Oct	1	"	"	"	2.50

Atie Anderson

New York

2802

Mar	1	To Cash	230	10000	Jan	30	By Sales Exp	207	10000
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Russell and Co., New York

25502

New York

DATE	TO	AMOUNT	DATE	TO	AMOUNT	DATE	TO	AMOUNT
20	to Cash	100	1850	to 13y. Dec. 26	96	1850		

Henry P. Spitzka

Dear Gertrude

1854

Nov	14	To Cash	3156	100	Jan	00	By Lewis & Clark	1000
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John S. Egout

Intervenir h.

13.84

Nov 14 To Cash	2841	32.60	Jan 10 By Janice G. 1964	2500
			Feb 22 " " " 1964	110
		32.60		32.60

Dead Heart

Mount Park High

1884

[illegible]

Richardson 1362 Hinckley No. 1
1891

Heinrichs, H. J.

Mon	31	La Belle; east	355 y	1135	from	St. By. H. 11. 11. 6 p.	355 y	1135
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Saint L. Hall New York

1881		1882	
Feb 8	Bo. Carver	222	25.00
Apr 15	" "	209	25.00
Jan 18	" "	207	75.00
			125.00
Feb 8	Bo. Carver	222	25.00
Apr 15	" "	209	25.00
Jan 18	" "	207	75.00
			125.00

6 Nov 2004

						7-187			
Nov	1st	To Cash	3851	7660	Jan	1st	By Haver Co.	3851	1200
					June	20	" "	3851	1000
					July	1	" "	3851	90
					Aug	30	" "	3851	1125
					Dec	31	" "	3851	1856
				<u>7660</u>					<u>7660</u>

Safe Deposit Company. New York.

Feb.	"	So. C. Ashl.	133	✓	1500	111	30	B. C. Bantick	4492	1500
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Muraenella chrysops ¹⁸⁴¹ *Sci.* New York

Dec	11	To Cash	100.00	June 21	By John De	150.00
	12		100.00	22		150.00
	13		100.00	23		150.00
	14		100.00	24		150.00
	15		100.00	25		150.00
	16		100.00	26		150.00
	17		100.00	27		150.00
	18		100.00	28		150.00
	19		100.00	29		150.00
	20		100.00	30		150.00
	21		100.00	31		150.00
	22		100.00			150.00
	23		100.00			150.00
	24		100.00			150.00
	25		100.00			150.00
	26		100.00			150.00
	27		100.00			150.00
	28		100.00			150.00
	29		100.00			150.00
	30		100.00			150.00
	31		100.00			150.00
	32		100.00			150.00
	33		100.00			150.00
	34		100.00			150.00
	35		100.00			150.00
	36		100.00			150.00
	37		100.00			150.00
	38		100.00			150.00
	39		100.00			150.00
	40		100.00			150.00
	41		100.00			150.00
	42		100.00			150.00
	43		100.00			150.00
	44		100.00			150.00
	45		100.00			150.00
	46		100.00			150.00
	47		100.00			150.00
	48		100.00			150.00
	49		100.00			150.00
	50		100.00			150.00
	51		100.00			150.00
	52		100.00			150.00
	53		100.00			150.00
	54		100.00			150.00
	55		100.00			150.00
	56		100.00			150.00
	57		100.00			150.00
	58		100.00			150.00
	59		100.00			150.00
	60		100.00			150.00
	61		100.00			150.00
	62		100.00			150.00
	63		100.00			150.00
	64		100.00			150.00
	65		100.00			150.00
	66		100.00			150.00
	67		100.00			150.00
	68		100.00			150.00
	69		100.00			150.00
	70		100.00			150.00
	71		100.00			150.00
	72		100.00			150.00
	73		100.00			150.00
	74		100.00			150.00
	75		100.00			150.00
	76		100.00			150.00
	77		100.00			150.00
	78		100.00			150.00
	79		100.00			150.00
	80		100.00			150.00
	81		100.00			150.00
	82		100.00			150.00
	83		100.00			150.00
	84		100.00			150.00
	85		100.00			150.00
	86		100.00			150.00
	87		100.00			150.00
	88		100.00			150.00
	89		100.00			150.00
	90		100.00			150.00
	91		100.00			150.00
	92		100.00			150.00
	93		100.00			150.00
	94		100.00			150.00
	95		100.00			150.00
	96		100.00			150.00
	97		100.00			150.00
	98		100.00			150.00
	99		100.00			150.00
	100		100.00			150.00

J. R. Lane Special Agent July 21, 1881

[illegible]

1882				1882				New York			
Feb 6	50	cash	227	50.00	Jan 30	By. Amos, G. P.	240	40.00			
June 5	"	"	257	112.90	May 31	"	"	372.00			
Jan 17	"	"	297	40.00	Dec 11	"	"	112.00			
Feb 24	"	"	312	38.50	Feb 24	"	"	413.00			
June 23	"	"	313	2.65	June 12	"	"	450.00			
				19.55				19.55			

<i>Camp. p. Smith</i>					<i>New York</i>
					<i>1847</i>
<i>500</i>	<i>to Cash</i>	<i>Jan</i>	<i>30</i>	<i>B. Van Alstine</i>	<i>2/13 32.</i>

1881		J. McCowan		1882		New York	
Feb.	25	Co. C. 6. 2. 6. 1	230.7	77.00	Jan. 30	By Bank Expense	72.00
Sept.	30	Acct. Cash	977.1	1000	Sept. 30		24.25
Oct.	31	" " " "	400	1425			
				9625			9625

1852		1852		1852		1852	
Feb	26	To Cash	115.00	Jan	26	By Dickman	51.00
May	28	"	120.00	Feb	25	"	115.00
Apr	22	"	117.00	Apr	30	"	60.00
				May	31	"	52.00
							206.00
July	3	To Cash	240.00	July	21	"	21.00
Sept	26	"	31.00	Jan	28	"	36.00
Apr	8	"	115.00	"	28	"	100.00
June	9	"	103.00	Mar	26	"	10.00
Aug	31	"	345.00	May	30	"	52.00
				June	12	"	100.00
				July	21	Lundie	200.00

1886		1887		1888		1889		1890	
May	2	To bank	56.00	July	25	By Amos Gil	56.00		
Nov	14	"	19.75	Aug	23	"	19.75		
			75.75				75.75		

[illegible]

Dr. W. Francis London England

[illegible]

George S. Lieke, London, England

[illegible]

Prof. J. Murray. London, England.

DATE	TO	THRU	BY	INITIALS	REMARKS	DATE	TO	THRU	BY	INITIALS	REMARKS
29	to	to	to	to	to	29	to	to	to	to	to

Mutual Life Insurance Co. of N.Y.

June 11	To Cash	239 1/2	1,050.00	June 21	By Cash	240.00	1,050.00
July 1	" "	266 1/2	1,125.00	July 11	" House Spl	311 1/2	1,050.00
Aug 1	" "	299 1/2	1,050.00	Dec 20	By A. Edmund	407 1/2	1,050.00
June 9	" "	299 1/2	1,050.00	May 30	" House Spl	411 1/2	1,050.00
Feb 1	" "	188 1/2	1,050.00	Nov 1	" "	47 1/2	1,050.00
Aug 5	" "	281 1/2	1,050.00	May 1	" "	157 1/2	1,050.00
Dec 1	" "	281 1/2	1,050.00	Nov 30	" "	47 1/2	1,050.00
July 21	" Edmund Macmillan	299 1/2	1,050.00	May 31	" "	22 1/2	1,050.00
			<u>\$4,000.00</u>				<u>\$4,000.00</u>

The District of Columbia

May 2	To Cash	251	11.12	Apr 31	By Merch. Adv.	160.00	11.12
May 7	"	204	11.12	Oct 31	"	144.00	11.12
May 18	"	1031	11.12	Apr 23	"	11.00	11.12
Oct 1	"	238	10.01	Oct 31	"	175.00	10.22
Feb 18	"	205	10.09	Nov 1	"	19.00	10.22
June 1	" Lady Beck's "	291	10.01	1881	"	2.50	10.22
			12.03.20				8.11.30

A. J. O'Garra New York 1881

[illegible]

		McLamre		Mearns		New York	
		1854		1854			
July	3	56 bush	203 1/2	2,660	1/2	By House	162 1/2
					30	"	2,660
Nov	14	80 bush	205 1/2	1,30 1/2	Oct	21	1,30 1/2
Dec	1866	"	311 1/2	1,27 1/2	Feb	19	1,27 1/2
Jan	14	"	311 1/2	2,12 1/2	June	1	2,12 1/2
May	11	"	186	110 1/2	Oct	31	2,03 1/2
					Dec	3	4 1/2
					May	24	40 1/2
				51 1/2			51 1/2

1886		Surrell. Preyer		Orange N.Y.	
Apr 25	To Cash	3.00	11/21	Apr 25	By Preyer
					60
					11/21

1881		J. Willikin		1881		Boston Mass	
May	17	To Cash	100	160	5/11	50	By House 5/11 360
							160

[illegible]

1884		John Robinson		British Ref.	
Apr. 21	To Balance	247 1	118 30	Apr. 20	By Balance
Jan. 17	" "	297 1	60 69	" 20	" " 297 1
			100 100	" 20	" " 297 1
					100 100

Edward Bassford ^{2nd} Co. 1st New York										
1864										
May	14	To Cash	1864	6.07	May	14	By House	4.00	1864	6.07
July	3	"	1864	5.81	July	1	"	"	1864	5.81
				5.81					5.81	

John. Gilmore		New York	
May 15	To Cash	25	51.00
May 31	By Cash	25	51.00

[illegible]

1881		N. Sarong		1881		New York		
May 22	To bank	353	1	65.00	May 31	By Home Tel	361 x	6.00
Jan 14	"	352	1	100.00	June 30	"	378 l	26.00
					July 1	"	382 l	10.00
					Aug 31	"	391 x	86.00
					" 30	"	390 x	1.00
				165.00				161.00

1891		1892		1893		1894		1895		1896		1897		1898		1899		1900	
May	31	La Pelty Cash	55.2	1	100	May	31	By Salary	259.8	1	100								

American Institute Electrical Engineers									
1884									
Nov	10	To Cash	300.00	1,500.00	May	21	Pay'd A. Brown	500.00	1,000.00
Dec	10	"	300.00	10.00	June	10	Send Expense wt		100.00
Jan	15	"	125.00	10.00	July	22	"	100.00	100.00
Feb	21	"	100.00	10.00	Aug	1	"	100.00	100.00
				45.00					45.00

[illegible]

1884 C. D. Crane ^{2nd} Corp New York

May 27	To Cash	2500	May 30	By Cash	2500
July 31	By Cash	750			750
		3250			3250

1884 W. H. Wall New York

June 30	To Cash	1170	May 31	By Cash	1170
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1884 Everett Packer Orange N.Y.

Apr 25	To Cash	4122	May 31	By Cash	4122
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1884 C. C. Chinnock New York

May 27	To Cash	500000	July 31	By Cash	500000
July 19	To Cash	100000	July 19	By Cash	100000

1884 A. C. Todd New York

June 30	To Cash	1264	May 31	By Cash	1264
Nov 11	"	1696	July 1	"	1696
Jan 17	"	112	Dec 11	"	112
June 12	"	2000	June 12	"	2000
		5072			5072

1884 Delaware Iron Company

Nov 11	To Cash	300	May 31	By Cash	300
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International News Co. ¹⁸⁸⁴ New York

Nov 14	To Cash	259.1	64.75	May 31	By Cash Expense	270.8	64.75
Dec 19	"	305.1	64.75	Jan 23	" " "	111.1	64.75
May 16	" Cash Expense	257	63.5	Mar 11	" Cash	218	62.5
June 13	" Cash	140	11.50	" 31	" Cash Expense	111.1	53.75
				July 11	"	219.1	53.75
			247.25				247.25

Phos. Williams ¹⁸⁸⁴ New York

Nov 14	To Cash	259.1	49.05	May 31	By Balance Cr	270.8	156.25
				July 31	" Cash Expense	257	11.15
				Sept 30	" Sundries	257	27.30
Jan 7	To Cash	295.1	11.65	Nov 25	" Cash Expense	110.1	590
				Dec 11	" " "	111.1	72

W. A. Mullin ¹⁸⁸⁴

July 1	To Cash	257	23.50	May 31	By Balance Cr	270.8	23.50
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Electric Vacuum Deposit ¹⁸⁸⁴

May 31	To Electric Light Co	372	32.50	Dec 31	By Balance Cr	270.8	32.50
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F. W. Beck ¹⁸⁸⁴ Co. ¹⁸⁸⁴

June 17	To Cash	259.1	11.10	May 31	By Balance Cr	270.8	11.10
Dec 14	"	259.1	48.00	Apr 30	"	270.8	48.00
			23.40				9.30

Parsell and Co. ¹⁸⁸⁴

July 11	To Cash	257	40.00	May 31	By Balance Cr	270.8	27.95
			40.00	July 14	"	11.10	11.10
							20.00

July	5	St. Louis	20	24	May	1	Ref. St. Louis	27	29
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J. S. Rice New York
1891

June	"	30 tons & 6	257.1	27.415	June	26	By truck, 1 ton & 1	276.1	27.415
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Mass. Verity, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 25

1891		1892		1893		1894		1895		1896		1897		1898		1899		1900	
Jan 1	26	50 f 200 Miles	376	374	120	31	By 100 f 200 Miles	376	374	120	31	By 100 f 200 Miles	376	374	120	31	By 100 f 200 Miles	376	374

[illegible]

Leslie. O. Grand M. O. 1894. New York. N. Y.

July 11 th 19	to bank	305.1	500.00	June 26	By House Lch	222.1	280.00
				Oct 17	"	100.0	200.0
			500.00				500.00

S. Lockwood M.D. Woburnbridge N.Y.

	1891	1892	1893	1894	1895	1896	1897	1898	1899	1900	1901	1902	1903	1904	1905	1906	1907	1908	1909	1910	1911	1912	1913	1914	1915	1916	1917	1918	1919	1920	1921	1922	1923	1924	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2
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L. Contarini and Co New York

1854		1855		1856		1857		1858	
Aug 1	To Cash	271 1/2	35 05	June 26	By Lamps Co. 1857	1	7 00		
Nov 14	"	209 1/2	9 20	Sept 19	"	1857	1	18 55	
			45 25					45 25	

10 Appleton's Co New York

1854		1855		1856		1857		1858	
Oct 11	To Cash	279 1/2	6 00	June 26	By L. Irving & Co. 1857	1	6 00		
Sept 36	"	359 1/2	6 00	Sept 1	"	1857	1	6 00	
			12 00					12 00	

A. Langer

1854		1855		1856		1857		1858	
June 14	To Cash	207 1/2	100 00	Dec 31	By Cash & Co. 1857	1	100 00		

John L. Newman Rahway N.J.

1854		1855		1856		1857		1858	
Nov 11	To Cash	207 1/2	6 25	June 27	By Stone & Co. 1857	1	12 25		
				July 25	"	1857	1	6 25	
			6 25					6 25	

David M. Wright Rahway N.J.

1854		1855		1856		1857		1858	
Nov 11	To Cash	207 1/2	6 13	June 27	By Stone & Co. 1857	1	6 13		

George B. Raymond Newark N.J.

1854		1855		1856		1857		1858	
July 8	To Cash	207 1/2	217 40	July 11	By L. F. M. Co. 1857	1	217 40		

The Universal Free Trade Corp. New York

[illegible]

The Scientific Publishing Co. New York

Nov 14 ¹⁸⁹⁶	Boat race	379 1/2	12.00	July 14 ¹⁸⁹⁶	Boat race	379 1/2	12.00
Nov 15 ¹⁸⁹⁶	"	379 1/2	10.00	July 15 ¹⁸⁹⁶	"	379 1/2	10.00
Nov 16 ¹⁸⁹⁶	"	379 1/2	10.00	July 16 ¹⁸⁹⁶	"	379 1/2	10.00
Nov 17 ¹⁸⁹⁶	"	379 1/2	10.00	July 17 ¹⁸⁹⁶	"	379 1/2	10.00
Nov 18 ¹⁸⁹⁶	"	379 1/2	10.00	July 18 ¹⁸⁹⁶	"	379 1/2	10.00
Nov 19 ¹⁸⁹⁶	"	379 1/2	10.00	July 19 ¹⁸⁹⁶	"	379 1/2	10.00
Nov 20 ¹⁸⁹⁶	"	379 1/2	10.00	July 20 ¹⁸⁹⁶	"	379 1/2	10.00
Nov 21 ¹⁸⁹⁶	"	379 1/2	10.00	July 21 ¹⁸⁹⁶	"	379 1/2	10.00
Nov 22 ¹⁸⁹⁶	"	379 1/2	10.00	July 22 ¹⁸⁹⁶	"	379 1/2	10.00
Nov 23 ¹⁸⁹⁶	"	379 1/2	10.00	July 23 ¹⁸⁹⁶	"	379 1/2	10.00
Nov 24 ¹⁸⁹⁶	"	379 1/2	10.00	July 24 ¹⁸⁹⁶	"	379 1/2	10.00
Nov 25 ¹⁸⁹⁶	"	379 1/2	10.00	July 25 ¹⁸⁹⁶	"	379 1/2	10.00
Nov 26 ¹⁸⁹⁶	"	379 1/2	10.00	July 26 ¹⁸⁹⁶	"	379 1/2	10.00
Nov 27 ¹⁸⁹⁶	"	379 1/2	10.00	July 27 ¹⁸⁹⁶	"	379 1/2	10.00
Nov 28 ¹⁸⁹⁶	"	379 1/2	10.00	July 28 ¹⁸⁹⁶	"	379 1/2	10.00
Nov 29 ¹⁸⁹⁶	"	379 1/2	10.00	July 29 ¹⁸⁹⁶	"	379 1/2	10.00
Nov 30 ¹⁸⁹⁶	"	379 1/2	10.00	July 30 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 1 ¹⁸⁹⁶	"	379 1/2	10.00	July 31 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 2 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 1 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 3 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 2 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 4 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 3 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 5 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 4 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 6 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 5 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 7 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 6 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 8 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 7 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 9 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 8 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 10 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 9 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 11 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 10 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 12 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 11 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 13 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 12 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 14 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 13 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 15 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 14 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 16 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 15 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 17 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 16 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 18 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 17 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 19 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 18 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 20 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 19 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 21 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 20 ¹⁸⁹⁶	"	379 1/2	10.00
Dec 22 ¹⁸⁹⁶	"	379 1/2	10.00	Aug 21 ¹⁸⁹⁶	"	379 1/2	10.00
Dec							

Manning, Freeman Metuchen N.J.

Nov	14	50 bush	279.1	30.94	July, 1	By Shreve & Co	357.1	5.04
							356.1	1.50
					Aug		371.0	1.100
Jan	17	50 bush	279.1	12.879	Feb 28	Lundries	1105.1	12.879
Dec	"	"	375.1	11.934	Mar 6	Calumet Photograph		536
					Nov 1	Lundries	478	1.609
Dec 1	"	"	105.1	1.3944	Nov 21	o. S. & Co. Bureau	70.1	1.3944
Nov 21	"	"	161	1.1055	Nov 1	" " " "	240	1.2015
				505.31				505.31

Publisher of Science New York
1884

Nov	14	To Cash	399.1	500	July 14	By Cash Expenses	500	500
Nov	15	"	302	500	July 15	"	434.1	500
Nov	16	"	399.1	500	July 16	"	327.1	500
Nov	17	"	264.1	500	July 17	"	207.1	500
Nov	18	"	315	500	July 18	"	242.1	500
Nov	19	"	294	500	July 19	"	277.1	500
Nov	20	"	315	500	July 20	"	242.1	500
Nov	21	"	315	500	July 21	"	242.1	500
Nov	22	"	315	500	July 22	"	242.1	500
Nov	23	"	315	500	July 23	"	242.1	500
Nov	24	"	315	500	July 24	"	242.1	500
Nov	25	"	315	500	July 25	"	242.1	500
Nov	26	"	315	500	July 26	"	242.1	500
Nov	27	"	315	500	July 27	"	242.1	500
Nov	28	"	315	500	July 28	"	242.1	500
Nov	29	"	315	500	July 29	"	242.1	500
Nov	30	"	315	500	July 30	"	242.1	500
Nov	31	"	315	500	July 31	"	242.1	500
				2,715				

Mrs. R. A. R. R. London England

[illegible]

A. M. Hollander ^{and} Co. New York
1884

[illegible]

Railway Age Publishing Co New York

1882		1883		1884		1885	
Nov	11	To Cash	207 1	500	July 11	By Cash Expense	500
Nov	15	"	117	75	Nov 16	"	75
				775			775

E. H. Bullinger New York

1882		1883		1884		1885	
Nov	11	To Cash	207 1	500	July 11	By Cash Expense	500

S. J. Mahanholz New York

1882		1883		1884		1885	
Nov	11	To Cash	207 1	21 00	July 11	By B.O. Edition	112 1
					July 19	"	116 5
					Jan 23	"	119 1
					Sept 30	"	470 1
					Oct 31	"	470 1
					Dec 31	"	21 1
					Nov 1	"	112 1
					July 15	"	21 1
							516 5

S. F. Birmingham New York

1882		1883		1884		1885	
July	"	To Cash	207 1	5000	July 11	By Cash Expense	5000

D. W. Gorman Newark N.J.

1882		1883		1884		1885	
Nov	11	To Cash	207 1	5000	July 11	By Cash Expense	5000

Lewis Thomas Metuchen N.J.

1882		1883		1884		1885	
Aug	30	To Cash	207 1	500	July 26	By Cash Expense	500

Alb. Ayers

Witcham Rf

1884		1884		1884		1884		1884	
Oct	31	To (Perry) bal	100.00	21.75	July 25	By (Horse) Ck	300.00	9.75	
					Sept 30			12.00	
				21.75				21.75	

Edwards. Wright

Rahway Rf

1884		1884		1884		1884		1884	
Nov	11	To Cash	100.00	July 31	By (Horse) Ck	300.00			

Ansonia Block Company

New York

1884		1884		1884		1884		1884	
Oct	30	To Cash	200.00	11.00	July 31	By (A. Benson)	300.00	1.00	
					Sept 31	Lumber	300.00	1.00	
				8.00				8.00	

Mrs W. O'agan

New York

1884		1884		1884		1884		1884	
Nov	11	To Cash	100.00	Aug 20	By (Horse) Ck	300.00			

Marvin Safe Company

Mrs D. B. Magill

New York

1884		1884		1884		1884		1884	
Nov	11	To Cash	200.00	100.00	July 25	By (Horse) Ck	300.00	1.00	
Dec	10			8.00	Nov 1			8.00	
Oct 19	9			100.00	May 25			100.00	
Nov 29				12.00	June 1			12.00	
					July 31			10.00	
					Dec 20			12.00	
				77.00				77.00	

1884		1884		1884		1884		1884	
Nov	11	To Cash	200.00	300.00	Aug 20	By (Horse) Ck	300.00		

S. Sand S. Leonard Railway Co. J.

1884		1885		1886		1887		1888		1889		1890		1891		1892		1893		1894		1895		1896		1897		1898		1899		1900		1901		1902		1903		1904		1905		1906		1907		1908		1909		1910		1911		1912		1913		1914		1915		1916		1917		1918		1919		1920		1921		1922		1923		1924		1925		1926		1927		1928		1929		1930		1931		1932		1933		1934		1935		1936		1937		1938		1939		1940		1941		1942		1943		1944		1945		1946		1947		1948		1949		1950		1951		1952		1953		1954		1955		1956		1957		1958		1959		1960		1961		1962		1963		1964		1965		1966		1967		1968		1969		1970		1971		1972		1973		1974		1975		1976		1977		1978		1979		1980		1981		1982		1983		1984		1985		1986		1987		1988		1989		1990		1991		1992		1993		1994		1995		1996		1997		1998		1999		2000		2001		2002		2003		2004		2005		2006		2007		2008		2009		2010		2011		2012		2013		2014		2015		2016		2017		2018		2019		2020		2021		2022		2023		2024		2025		2026		2027		2028		2029		2030		2031		2032		2033		2034		2035		2036		2037		2038		2039		2040		2041		2042		2043		2044		2045		2046		2047		2048		2049		2050		2051		2052		2053		2054		2055		2056		2057		2058		2059		2060		2061		2062		2063		2064		2065		2066		2067		2068		2069		2070		2071		2072		2073		2074		2075		2076		2077		2078		2079		2080		2081		2082		2083		2084		2085		2086		2087		2088		2089		2090		2091		2092		2093		2094		2095		2096		2097		2098		2099		2100	
Nov	11	50	60	70	80	90	100	110	120	130	140	150	160	170	180	190	200	210	220	230	240	250	260	270	280	290	300	310	320	330	340	350	360	370	380	390	400	410	420	430	440	450	460	470	480	490	500	510	520	530	540	550	560	570	580	590	600	610	620	630	640	650	660	670	680	690	700	710	720	730	740	750	760	770	780	790	800	810	820	830	840	850	860	870	880	890	900	910	920	930	940	950	960	970	980	990	1000																																																																																																																																																																																																																																																																																																																																																

Mercantile Printing Company New York

[illegible]

Tallaval, and Mitchell New York
1851

1884		1885		1886		1887		1888	
Sept. 30	To Petty Cash	1884	6.00	Aug. 31	By Cash	1885	6.00	Sept. 30	To Cash
Oct. 19	" Cash	1885	5.00	Sept. 30	" Cash	1886	5.00	Oct. 19	" Cash
			11.00				11.00		

Alden G. Stone New York 1891

1896		Uden Mid Stone		1896		New York	
Nov	14	To Cash	2000	Aug	20	By Cash 96	500.00

Pitch. Fox and Brown. Washington D.C.

1884																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</
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Richard Lane New York

[illegible]

J. C. Kingsley, 1854, Philadelphia Penna

Sept 7	To Cash	1854	1800	Sept 12	By S. O. Ellison	1854	1600
Nov 11	"	1854	3100	30	"	1854	0100
			4700				4700

L. S. Andrews, 1854, Railway R/R

Nov 11	To Cash	1854	381	Sept 12	By S. O. Ellison	1854	081
Nov 10	"	1854	3120	31	"	1854	3120
			693				693

Mrs. P. F. Thompson, 1854, Milwaukee Wis

Sept 30	To Petty Cash	1854	700	Sept 12	By S. O. Ellison	1854	700
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A. B. Williams, 1854, Rochester N. Y.

Nov 11	To Cash	1854	225	Sept 12	By S. O. Ellison	1854	225
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George W. Blumensaat, 1854, Rochester N. Y.

Nov 11	To Cash	1854	600	Sept 12	By S. O. Ellison	1854	600
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Chas. E. Compton, 1854, New York City

Sept 19	By S. O. Ellison	1854	500.00	Sept 12	By S. O. Ellison	1854	500.00
Sept 30	By S. O. Ellison	1854	277.48				277.48
Oct 27	"	1854	513.30	Oct 27	"	1854	513.30

Thomas Smith 1884 Mount Park N.Y.

Nov	11	50	cash	2071	1	934	Sept	30	By House P/L	2071	1	934
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A. B. Norton 1884 Metuchen N.Y.

Nov	11	50	cash	2071	1	1500	Sept	30	By House P/L	2071	1	1500
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A. P. Whittier 1884 Metuchen N.Y.

Nov	11	50	cash	2071	1	15251	Sept	30	By House P/L	2071	1	15251
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R. P. Langry 1884 Mount Park N.Y.

Oct	25	50	cash	2061	1	562	Sept	30	By Rent Expense	2061	1	562
						562			By House P/L	2061	1	562

O. R. Gawalt 1884 New York

Nov	11	50	cash	2071	1	1200	Oct	17	By Rent Expense	2061	1	1200
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Patrick J. Carter 1884 Philadelphia Pa.

Nov	11	50	cash	2071	1	2370	Oct	11	By M. W. R. R.	2061	1	2370
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Dr. S. Middletown

New York

1884

1854

22 To Cash 981.11 117.50 24 By H. Under M. H. H. 117.50

Guranteed

Intachen 24

1884

1984

Nov	11	To Cash	279	2586	Oct	24	By House A/c	401	2586
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15840

John. Wash.

Minto Park Hf.

4574

Oct 25th To bank 2014 2020 Oct 21st By House, P. 2020

4854

Sp. Chamberlaini

Rahway N.J.

1884

Nov.	14	To Cash	27	1830	Oct	24	By Simon Brown	1830
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2544

G. E. Burke

Brooklyn. New York

1004

Nov 14	To bank	289	1	800	Oct 21	By Savings	400	1	800
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1884

Mrs M. C. Blake

Railway W

1884

Recd	31	To Petty Cash	1000	Oct 2	By Salary a/c	1000
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1884
Doro Ship ¹⁸⁸⁴ Company New York

Nov 14	50 Cash	279	75	Oct 31	By B. B. Brown	100	75
Dec 3	"	360	0.00	June 30	"	100	0.00
			17.5				17.5

Manhattan Gas Light Company
1884

Aug 18	50 Cash	300	99.11	Oct 31	By Gas Light Co.	100	2.35
Nov 18	"	319	35.17	Nov 25	Home of	100	35.09
				25	Ship of	100	2.47
				Dec 11	London	100	32.19
				June 23	Ship of	100	8.32
				23	Home of	100	2.11
				Feb 24	"	100	2.05
				Mar 14	Ship of	100	6.65
			137.87				134.81

1884
A. V. Schuch New Brunswick N.J.

Dec 1	50 Cash	293	100.00	Nov 25	By B. B. Brown	100	100.00
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1884
L. W. Pettit Metuchen N.J.

Jan 17	50 Cash	279	1.55	Nov 25	By Home of	100	1.55
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1884
Henn and Freeman New York

Jan 17	50 Cash	279	5.10	Nov 25	By Home of	100	5.10
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1884
Henry Lide New York

Dec 18	50 Cash	273	1.67.00	Nov 25	By Home of	100	1.67.00
Jan 11	"	31	77.00	Nov 25	"	100	77.00
			242.00				242.00

John Wanamaker Philadelphia Penn.

[illegible]

Bradley and Company
1884
New York

Dec 1855	To Cash	293	3200	Dec 1855	Pay Sence & Co	1110	3300
Feb 19	"	305	1200	Jan 23	"	1175	1200
March 18	"	279	1175	Feb 17	"	1175	975
June 1856	"	329	7950	March 16	"	1225	900
Nov 10	"	393	1100	Apr 1	"	1225	600
				May 11	"	1245	3500
				June 1	"	1245	3500
				July 13	"	1260	2325
				Aug 31	"	1260	200
				Sept 30	"	1275	1575
			1823				1825

Chas. Porsch New York
1884

[illegible]

D. P. Gannan
1884
Glen Park, N. Y.

	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	2999	3000
Jan	24	So. Cash	2974	500.00	10.00	31	By, Patient Elec. RR #16																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

American Theatre Building and Managing Company. Stock

for		1896		1896		1896	
Nov				Dec			
2	to bank	275	1,250.00	31	By Profit & Loss	345	3,500.00
17	"	345	2,250.00				
			<u>1,000.00</u>				<u>3,500.00</u>

Mr. C. Bowen Bordentown, N.J.
LPU

[illegible]

The Graphic Company, New York

Jan 29	To Cash	301.1	10.00	Jan 23	By Cash	10.00
Mar 10	"	290.1	10.00	"	"	10.00
			10.00			10.00

Miss Edna Bradley, New York

Feb 19	To Cash	300.1	200	Jan 23	By Cash	200
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Duke Bros & Co., New York

Feb 19	To Cash	300.1	1240	Jan 23	By Cash	930
Mar 17	"	319.1	200	Feb 19	"	310
Apr 8	"	325.1	310	Mar 14	"	436
May 7	"	332.1	300	"	"	430
Mar 10	"	290.1	530	Apr 30	"	436.1
			2560	June 1	"	210
				July 13	"	1250
						2560

Dr. McLean, New York

Feb 19	To Cash	300.1	200	Jan 23	By Cash	200
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Thos. Whelan, New York

Jan 23	To Cash	300.1	1090	Jan 23	By Cash	1090
Feb 19	"	312.1	5040	Feb 19	"	5040
Mar 17	"	319.1	11520	Mar 17	"	11520
Apr 8	"	327.1	5661	"	"	5661
May 7	"	339.1	12313	May 11	"	441.1
Feb 19	"	300.1	2265	June 1	"	7884
"	"	376.1	567	"	"	2265
			35017	Oct 1	"	567
						35017

John Powers, New York

Feb 19	To Cash	307.1	450	Jan 23	By Cash	450
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1855 Mr. Dicks & Co. New York

Feb	7	To Cash	307.1	30.00	Jan	38	By H. A. L. & Co.	100.00	
May	8	"	323.1	50.00	Apr	33	"	105.1	30.00
July	1	"	307.1	18.00	June	6	"	100.00	15.00
Sept	26	"	307.1	143.00	July	31	Real Expense	100.00	
Oct	28	"	307.1	82.90	Sept	10	W. D. Brown	145.1	12.50
Nov	12	"	307.1	56.00	"	23	"	100.1	6.17
"	13	"	317.1	20.00	Oct	21	"	100.1	18.00
Dec	3	"	70	15.00	Nov	17	"	120.1	36.00
Jan	1	"	120.1	32.00	Dec	13	"	100.1	2.00
		"	390	5.00	Mar	31	G. D. L. & Co.	100.1	15.00
		"			Nov	6	H. A. L. & Co.	100.1	32.00
		"			Dec	31	Real Expense	27.1	100.00

1855 Mr. H. Lyons New York

Feb	17	To Cash	311.1	41.15	July	14	By H. A. L. & Co.	623.1	41.15
Mar	30	"	321.1	40.20	Mar	18	"	100.1	40.20
		"		51.66			"		51.66

1855 Long & Steppner New York

Feb	19	To Cash	313.1	20.00	Feb	17	By H. A. L. & Co.	100.1	30.00
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1855 Townsend & Co. New York

Feb	19	To Cash	310.1	25.10	July	19	By H. A. L. & Co.	100.1	25.10
Mar	26	"	321.1	19.00	Mar	26	"	100.1	19.00
May	8	"	323.1	11.30	Apr	33	"	100.1	11.30
Aug	11	"	323	65.10	July	13	"	100.1	65.10

1855 Hartley & Graham New York

July	26	To Cash	321.1	31.10	Feb	26	By H. A. L. & Co.	100.1	31.10
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1855 F. W. Poppa Boston Mass

July	27	To Cash	315.1	10.00	Apr	1	By Cash	100.1	50.00
Apr	13	"	327.1	25.00	Apr	30	H. A. L. & Co.	100.1	50.00
May	22	"	325.1	100.00	May	30	"	100.1	25.00
Sept	7	"	327.1	25.00	July	31	"	100.1	30.00
		"		25.00	Nov	11	"	100.1	9.50
		"		25.00			"		25.00

Henry Melick

New York

1884
 Mar. 15 To Cash 321 17.58 By Electric R.R. 17.58

Hurray and Dmuy

New York

1885
 Mar. 15 To Cash 379 110.00 Mar. 11 By Chas. A. Edison 110.00

Greenfield "m Klein

1885

1885
 Mar. 15 To Cash 321 27.50 By Am. Ch. 27.50

J. Manchester

New York

1885
 Mar. 15 To Cash 319 7.25
 May 5 " " 333 7.50
 June 7 " " 341 5.55
 20.60
 Mar. 11 By Chas. A. Edison 7.25
 Apr. 30 " " 341 7.50
 June 6 " " 341 5.55
 20.60

American Society of Mechanical Engineers

1885

1885
 Mar. 15 To Cash 321 20.00 By Am. Soc. Mech. Eng. 20.00

Bills Receivable

1885

1885
 Mar. 16 Dr. S. A. B. Special 500.00
 " 17 " " 327 17.25
 26 109 27.50
 Apr. 10 " " 331 22.75
 23 " " 331 14.25
 23 " " 331 17.75
 May 19 " " 331 60.00
 Dec. 3 " " 331 2.00
 2.00
 Apr. 11 By Cash 326 22.17
 May 5 " " 330 17.17
 20 " " 335 5.00
 Aug. 15 " " 335 50.00
 Sept. 16 " " 335 19.35
 Dec. 20 By Cash 331 50.00
 Jan. 1 " " 331 15.00
 2.00

E. L. Shapiro

New York

1885									
Apr	7	To Cash	325	2500	Mar	31	By Balance	2500	
May	15	"	335	2000	May	11	"	2000	
				4500				4500	

Edison Lighting Company

New York

1885									
Apr	18	To Cash	327	10000	Apr	10	By Cash	326	50000
May	8	By Cash	331	45000	May	8	"	330	45000
June	27	"	345	20000	"	19	By Receipts	344	60000
Aug	29	"	350	59070	June	30	"	349	20000
Nov	10	"	374	360	Aug	29	"	350	59070
					Oct	7	By Cash	355	160
									234230

J. S. Rogers and Co

New York

1885									
Apr	8	To Cash	327	250	Apr	31	By Balance	250	
Jun	30	By Cash	335	55	June	12	By Cash	335	55
				305				305	

Railway News Printing and Publishing Co

New York

1885									
May	8	To Cash	332	100	Apr	20	By Cash	332	100

A. O. Tate

Montreal

1885									
Apr	8	To Cash	325	10000	Apr	28	By Receipts	325	10000
Sept	16	"	327	5000	Oct	21	By Receipts	327	5000
"	19	"	329	15000	Nov	17	"	329	15000
Oct	5	"	330	20000	Dec	10	"	329	16415
"	31	"	327	10000	"	17	"	320	7000
Nov	7	"	329	10000	"	21	By Cash	321	10000
"	30	"	322	10000	Jan	1	By Cash	325	10000
Dec	17	"	327	10000					
"	31	"	327	10000					
				100000					100000

Central Life Insurance Co

New York

1885									
May	8	To Cash	332	500	Apr	28	By Cash	325	500
June	20	"	327	500	Dec	1	"	327	500
Nov	10	"	325	2000	Dec	1	"	320	2000
				2600					2600

American Electrical Works

Providence
R.I.

1886		Domestic Electrical Phone		1887		Domestic Electrical Phone		1888	
May	8	To Cash	333	1	129	Apr	30	By Cash	120

Shepard and Dudley

New York

1891		1892		1893		1894	
May 10	8	To Cash	333	500	Apr 30	By Cash	500
June 15	10	" "	295	500	Oct 31	By Cash	300
Aug 18	15	" "	46	500	June 1	" "	310
				11 10			12 10

J. H. Connelly

New York

Date		Particulars		Debit		Credit	
1902	11	100.00	100.00	100.00			
1902	12	50.00	50.00	50.00			
1902	13	100.00	100.00	100.00			
1902	14	100.00	100.00	100.00			
1902	15	100.00	100.00	100.00			
1902	16	100.00	100.00	100.00			
1902	17	100.00	100.00	100.00			
1902	18	100.00	100.00	100.00			
1902	19	100.00	100.00	100.00			
1902	20	100.00	100.00	100.00			
1902	21	100.00	100.00	100.00			
1902	22	100.00	100.00	100.00			
1902	23	100.00	100.00	100.00			
1902	24	100.00	100.00	100.00			
1902	25	100.00	100.00	100.00			
1902	26	100.00	100.00	100.00			
1902	27	100.00	100.00	100.00			
1902	28	100.00	100.00	100.00			
1902	29	100.00	100.00	100.00			
1902	30	100.00	100.00	100.00			
1902	31	100.00	100.00	100.00			
1902	32	100.00	100.00	100.00			
1902	33	100.00	100.00	100.00			
1902	34	100.00	100.00	100.00			
1902	35	100.00	100.00	100.00			
1902	36	100.00	100.00	100.00			
1902	37	100.00	100.00	100.00			
1902	38	100.00	100.00	100.00			
1902	39	100.00	100.00	100.00			
1902	40	100.00	100.00	100.00			
1902	41	100.00	100.00	100.00			
1902	42	100.00	100.00	100.00			
1902	43	100.00	100.00	100.00			
1902	44	100.00	100.00	100.00			
1902	45	100.00	100.00	100.00			
1902	46	100.00	100.00	100.00			
1902	47	100.00	100.00	100.00			
1902	48	100.00	100.00	100.00			
1902	49	100.00	100.00	100.00			
1902	50	100.00	100.00	100.00			
1902	51	100.00	100.00	100.00			
1902	52	100.00	100.00	100.00			
1902	53	100.00	100.00	100.00			
1902	54	100.00	100.00	100.00			
1902	55	100.00	100.00	100.00			
1902	56	100.00	100.00	100.00			
1902	57	100.00	100.00	100.00			
1902	58	100.00	100.00	100.00			
1902	59	100.00	100.00	100.00			
1902	60	100.00	100.00	100.00			
1902	61	100.00	100.00	100.00			
1902	62	100.00	100.00	100.00			
1902	63	100.00	100.00	100.00			
1902	64	100.00	100.00	100.00			
1902	65	100.00	100.00	100.00			
1902	66	100.00	100.00	100.00			
1902	67	100.00	100.00	100.00			
1902	68	100.00	100.00	100.00			
1902	69	100.00	100.00	100.00			
1902	70	100.00	100.00	100.00			
1902	71	100.00	100.00	100.00			
1902	72	100.00	100.00	100.00			
1902	73	100.00	100.00	100.00			
1902	74	100.00	100.00	100.00			
1902	75	100.00	100.00	100.00			
1902	76	100.00	100.00	100.00			
1902	77	100.00	100.00	100.00			
1902	78	100.00	100.00	100.00			
1902	79	100.00	100.00	100.00			
1902	80	100.00	100.00	100.00			
1902	81	100.00	100.00	100.00			
1902	82	100.00	100.00	100.00			
1902	83	100.00	100.00	100.00			
1902	84	100.00	100.00	100.00			
1902	85	100.00	100.00	100.00			
1902	86	100.00	100.00	100.00			
1902	87	100.00	100.00	100.00			
1902	88	100.00	100.00	100.00			
1902	89	100.00	100.00	100.00			
1902	90	100.00	100.00	100.00			
1902	91	100.00	100.00	100.00			
1902	92	100.00	100.00	100.00			
1902	93	100.00	100.00	100.00			
1902	94	100.00	100.00	100.00			
1902	95	100.00	100.00	100.00			
1902	96	100.00	100.00	100.00			
1902	97	100.00	100.00	100.00			
1902	98	100.00	100.00	100.00			
1902	99	100.00	100.00	100.00			
1902	100	100.00	100.00	100.00			

The World

new York

June 9	to 1000	44	650	May 11	By E. E. L. Longfellow	650
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Kuuffel and Osse

Rev. Gork.

1885		1886		1887		1888		1889		1890		1891		1892		1893		1894		1895		1896		1897		1898		1899		1900		1901		1902		1903		1904		1905		1906		1907		1908		1909		1910		1911		1912		1913		1914		1915		1916		1917		1918		1919		1920		1921		1922		1923		1924		1925		1926		1927		1928		1929		1930		1931		1932		1933		1934		1935		1936		1937		1938		1939		1940		1941		1942		1943		1944		1945		1946		1947		1948		1949		1950		1951		1952		1953		1954		1955		1956		1957		1958		1959		1960		1961		1962		1963		1964		1965		1966		1967		1968		1969		1970		1971		1972		1973		1974		1975		1976		1977		1978		1979		1980		1981		1982		1983		1984		1985		1986		1987		1988		1989		1990		1991		1992		1993		1994		1995		1996		1997		1998		1999		2000		2001		2002		2003		2004		2005		2006		2007		2008		2009		2010		2011		2012		2013		2014		2015		2016		2017		2018		2019		2020		2021		2022		2023		2024		2025		2026		2027		2028		2029		2030		2031		2032		2033		2034		2035		2036		2037		2038		2039		2040		2041		2042		2043		2044		2045		2046		2047		2048		2049		2050		2051		2052		2053		2054		2055		2056		2057		2058		2059		2060		2061		2062		2063		2064		2065		2066		2067		2068		2069		2070		2071		2072		2073		2074		2075		2076		2077		2078		2079		2080		2081		2082		2083		2084		2085		2086		2087		2088		2089		2090		2091		2092		2093		2094		2095		2096		2097		2098		2099		2100	
Jan	9	So. Gov't	301	168	May	18	Ref. Lumber	441	168																																																																																																																																																																																																																																																																																																																																																																																																																																						
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American Association for the Advancement of Science

June 9

June 9	to bank	311	300	May 19	by D.A. Johnson	300
Nov 10	"	295	300	Dec 31	"	300
			600			600

Electrical Review

New York

June 10	To Cash	395.1	300	June 12	By Rent Expense	445.1	300
Sept 18	"	96.1	2775	June 1	"	167.1	300
				Aug 31	"	179	24.75
			30.75				30.75

O. C. H. B. Wilson

New York

Oct 16	To Cash	365.1	327.46	June 12	By Ship. Photographs	145.1	17.20
				29	"	145.1	12.79
				30	"	145.1	2.75
			32.74				32.74

Miller and Co.

New York

June 12	To Cash	341.1	550	June 12	By Share %	450.1	550
Oct 5	"	363.1	1700	July 31	"	450.1	1700
			2250				2250

Simpson Crawford and Simpson

New York

June 15	To Cash	441.1	32.13	June 22	By Share %	450.1	32.13
Aug 1	"	391.1	65.28	July 31	"	450.1	37.36
			97.41	Aug 1	"	450.1	27.94
							97.41

National Press Intelligence Co.

New York

Oct 1	To Cash	343.1	27.85	June 12	By P. O. Edwin	450.1	10.00
Nov 10	"	395.1	29.85	30	"	450.1	10.00
Dec 20	"	446.1	116.40	Aug 1	"	450.1	4.75
				Sept 28	"	450.1	2.80
				Oct 31	"	450.1	9.85
				Nov 31	"	450.1	8.10
				Dec 31	"	450.1	11.60
				Jan 31	"	450.1	12.35
				Feb 30	"	450.1	3.80
				Mar 31	"	450.1	2.75
				Apr 30	"	450.1	2.90
				May 31	"	450.1	2.75
				June 30	"	450.1	2.75
				July 31	"	450.1	2.75
				Aug 31	"	450.1	2.75
				Sept 30	"	450.1	2.75
				Oct 31	"	450.1	2.75

S. P. Carmichael

New York

June 29	To Cash	345.1	23.28	June 29	By P. O. Edwin	450.1	23.28
Aug 7	"	367.1	36.00	July 13	"	450.1	36.00
Oct 4	"	369.1	100.00	Sept 4	"	450.1	100.00
			77.28				77.28

John Walter 1855

New York

July 5	To Cash	247	1400	June 30	By H. P. DeG	1400
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Adam Young 1856

New York

July 11	To Cash	247	1400	June 30	By H. P. DeG	1400
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M. Rock 1856

New York

July 17	To Cash	249	1450	June 30	By S. O. Editor	1450
July 20	To Cash	249	2000	July 31	By S. O. Editor	2075
Aug 30	To Cash	220	1750	Aug 31	By S. O. Editor	2275
Nov 1	To Cash	102	2900	Nov 31	By S. O. Editor	2900
Dec 1	To Cash	106	2740	Dec 1	By S. O. Editor	2740
			1677			1677

Dr. to Ruynton 1855

New York

July 11	To Cash	169	1369	July 13	By S. O. Editor	1369
Aug 7	To Cash	35	900	Aug 5	By S. O. Editor	900
			1369			1369

Samuel Budd 1857

New York

Jan 20	To Cash	161	1334	July 15	By S. O. Editor	1334
			1334	Aug 31	By S. O. Editor	1334
			1334	May 21	By S. O. Editor	1334
			1334			1334

C. to Ruynton 1855

New York

May 10	To Cash	161	1334	July 13	By S. O. Editor	1334
June 11	To Cash	161	1334	Aug 31	By S. O. Editor	1334
Nov 21	To Cash	161	1334	May 21	By S. O. Editor	1334
			1334			1334

The Butler Hard Rubber Co. New York

Feb.	1	to 1000	100	33 56	July	31	By Railway Rls.	100	32 56
					1000	15	" " "	100	1 00
				33 56					33 56

F. H. Price

Remark by
30 June 1966, Stockholm

Aug. 19		353		200.00		Aug. 27		354		200.00	
16	To bank	373	150.00	Dec. 31	By bank	354	200.00				
	" " "		350.00		" " " "	356	150.00				

Stephen. D. Arents
1885 New York

Aug.	20	to Wash.	1897	29/12	July	31	By Railway/1897	1897	29/12
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C. D. Savory

Маглевчук И. А.

2300		2300	
Apr 9	50 boat	5076	27563
Apr 17	13y 50 Edison #691		20863

B. F. Card

New York

[illegible]

F. O. Earle

Hôtel Normandie

New York

[illegible]

J. B. Tallarall

New York

May 1886	10	To Cash	100	Sept 2	By Cash	100	500
June 10	"	"	100	Nov 1	"	"	100
							1250

James Krugg

New York

Oct 1886	10	To Cash	100	Sept 17	By Cash	100	1100
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C. S. Greeley & Co.

New York

May 1886	10	To Cash	100	Sept 9	By Cash	100	1100
June 10	"	"	100	Nov 1	"	"	100
							1250

David Thompson

Newark N. J.

May 1887	10	To Cash	100	Sept 28	By Cash	100	1500
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George H. Hoag

New York

Oct 1886	10	To Cash	100	Sept 19	By Cash	100	2275
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A. C. Knanining

New York

Oct 1887	10	To Cash	100	Sept 30	By Cash	100	63250
Nov 10	"	"	100	Nov 31	"	"	325
							400

Daffany and Co.

New York

1857		1857		1857		1857		1857		1857		1857	
Mar	1	50	Pho O Room	25	56.027	Oct	1	By Street	47	3.500			
Dec	21		cash	166	1.50	Jan	1	"	127	230.00			
						May	21	"	157	90.00			
						Aug	1	"	176	87.00			
						Oct	1	"	177	1.0547			
						Nov	1	"	193	6.20			
						Dec	31	"	202	20.00			
						Oct	1	"	203	1.50			
										56.177			

Blickering and Sons

New York

1857		1857		1857		1857		1857		1857		1857	
Mar	10	50	cash	112	58.35	Oct	1	By End House	104	15.00			
						Nov	22	"	114	20.00			
						Jan	31	"	104	5.00			
										82.35			

Pitkin, Druse and Co.

New York

1856		1856		1856		1856		1856		1856		1856	
Oct	22	50	cash	96.1	64.75	Oct	6	By Benjamin	100	37.25			
						Jan	22	"	100	21.65			
										2.00			
										64.75			

Lab. Myers Property

New York

1856		1856		1856		1856		1856		1856		1856	
Oct	23	50	cash	367	2,750.00	Dec	27	By S. M. L. L. L.	101	2,850.00			
Dec	27		"	101	2,850.00								
										2,850.00			

Cuyler, Latham and Co.

Boston Mass

1856		1856		1856		1856		1856		1856		1856	
Dec	6	50	cash	301	11.10	Oct	31	By S. O. L. L. L.	101	11.10			

D. M. Stewart

New York

1855		1855		1855		1855		1855		1855		1855	
Mar	11	50	cash	349	1.837	Oct	31	By Street	101	1.837			

Philadelphia

Henry Heiler

New York

1875		January		K. Allen		1876		Kerr York					
Dec 16	16	So. Bank	277	1	69	50.	Oct. 21	Ray, Selby, Smith.	1750	1	69	50.	
Nov 29	29	"	140	1	51	16	Nov 18	"	140	1	51	16	
						150						150	

English Phonoplex

Waterhouse and Coy., 1885

London, England

1884		Waterhouse "2nd Coy."		London, England	
Nov.	5	Pa. Cash.	367	22053	100.00
					By Cash for 1st
					22053

Geo. W. Miller and Coy

new-york

Ezra. P. Gilliland

New York

1886		Eggs S. Gilliland		1885		New York		
Feb	6	Feb bank	187.1	3.27.00	June 21	May bank	370.1	100.00.00
"	23	"	187.1	16.00.00	Dec 6	"	334.1	2.57.00
July	27	Flower Lady	187.1	9.55.00	July 11	"	18.5	50.00
"	16	bank	187.1	50.00	"	"	"	"
				1437.00				1437.00

Sumner Kundaishah Ind. Co.						New York	
May	15	to cash	154	2500	1	12/10/1906	2500

	1886	Benton	Canton	Compansif	1887	Cleveland
No. 27.	To bank.	1000	500.0	Dec.	By Rail Receipts	1000
Dec. 9		1000	600.0	Dec.	" "	1050
				" 9	" "	650
				" 31	" "	1224
				" 1886	" "	2150
				Jan 31	Receipts	161
				Feb 1	" "	3000
				" 12	" "	3000
						11000

1886		John H. Wood		1887		1888	
Jan	20	To Cash	315	100.00	Nov 6	By Dr. Insurance	269.00
June	10	"	295	167.02	Apr 30	Insurance	207.93
July	9	"	90	53.18	June 1	By Dr. Insurance	53.18
Aug	11	"	90	25.00	July 26	By Dr. Insurance	23.25
"	5	"	90	100.00	" 31	"	37.90
Sept	13	"	90	46.37	Oct 1	"	104.50
Nov	10	"	114	540.00	Dec 1	"	167.50
Dec	10	"	124	86.75	Feb 10	Insurance	159.75
Feb	18	"	237	541.19	June 19	By Dr. Insurance	126.75
Aug	18	Bills Payable			July 26	"	27.14
				264.33			
					2744.33		

1886		1887		1888		1889		1890		1891		1892		1893		1894		1895		1896		1897		1898		1899		1900		1901		1902		1903		1904		1905		1906		1907		1908		1909		1910		1911		1912		1913		1914		1915		1916		1917		1918		1919		1920		1921		1922		1923		1924		1925		1926		1927		1928		1929		1930		1931		1932		1933		1934		1935		1936		1937		1938		1939		1940		1941		1942		1943		1944		1945		1946		1947		1948		1949		1950		1951		1952		1953		1954		1955		1956		1957		1958		1959		1960		1961		1962		1963		1964		1965		1966		1967		1968		1969		1970		1971		1972		1973		1974		1975		1976		1977		1978		1979		1980		1981		1982		1983		1984		1985		1986		1987		1988		1989		1990		1991		1992		1993		1994		1995		1996		1997		1998		1999		2000		2001		2002		2003		2004		2005		2006		2007		2008		2009		2010		2011		2012		2013		2014		2015		2016		2017		2018		2019		2020		2021		2022		2023		2024		2025		2026		2027		2028		2029		2030		2031		2032		2033		2034		2035		2036		2037		2038		2039		2040		2041		2042		2043		2044		2045		2046		2047		2048		2049		2050		2051		2052		2053		2054		2055		2056		2057		2058		2059		2060		2061		2062		2063		2064		2065		2066		2067		2068		2069		2070		2071		2072		2073		2074		2075		2076		2077		2078		2079		2080		2081		2082		2083		2084		2085		2086		2087		2088		2089		2090		2091		2092		2093		2094		2095		2096		2097		2098		2099		2100	
10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161																																																																																																																																																																																																																																																																																						

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Jacob Rimmans

New York

1856									
Mar	10	To Phineas S. Knott	144.1	15.00	Dec	31	By Railway Freq.	119.1	15.00
	27	To Cash	199.1	50.00	Dec	31	" " " "	109.1	50.00
				65.00					65.00

Joseph Robinson

New York

1856									
June	17	To Cash	12.1	76.35	Dec	31	By House Ch	12.1	76.35

A. B. Burnham

New York

1856									
Jan	13	To Cash	25.1	25.00	Dec	31	By House Ch	25.1	25.00

W. Lally

New York

1856									
Mar	24	To Cash	297.1	56.11	Dec	31	By S. D. Edman	297.1	56.11

D. L. Smith & Bradford

New York

1856									
Aug	16	To Cash	75.1	126.26	Dec	31	By House Ch	12.1	135.21
				126.26	May	24	" " " "	17.1	165.15
									126.26

Graham Kniff Company

New York

1856									
Jan	12	To Cash	31.1	23.00	Jan	2	By S. D. Edman	29.1	23.00

Wm. Lee

New York

	156	X ⁷⁰	Lee	156	New York	
Jan	11	To Cash	381	900	Jan 12 By Sales 4	100

F. P. Earle

New York

[illegible]

Chas. F. Dick

New York

[illegible]

Ph. Villeri

Ann. York

1857		1856	
Dec.	31	Dr Profit and Loss	525
			525

Lincoln Safe Deposit Company.

New York

[illegible]

Valentine Ouler

here fresh

[illegible]

[illegible][illegible]

	1896	1897	1898	1899	1900	1901	1902	1903	1904	1905	1906	1907	1908	1909	1910	1911	1912	1913	1914	1915	1916	1917	1918	1919	1920	1921	1922	1923	1924	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2
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1876		Robert and Filleuses		Philadelphia	
Mar.	10	For board	950	Feb. 3	Pay Rent & Expenses
			950		100
					350

1886		1886		New York	
Mar	10	40 bush	3956	Feb 15	109 1/2
			1550		1550

[illegible]

City,

1986

[illegible]

New York Botanical Society

1880

trans	10.	To bank	393	1	200	Mar	1	By Cash Expense	us	1	200
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brass	10	to last	399	1	200	over	1	day and expenses	us	1	200
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American Society of Mechanical Engineers

1856

Mar	10	50	back	200	Mar	1	By Genl. Expense	143	200
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[illegible]

Lathrop and Scott

New York

1856

22

[illegible]

Kingsbury, and Co. 1886

London Eng

155

19

Apr. 2	To Cash	75	2600	hmv	31	By Cash	149	91.00
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Paul. Bosart

New York

4886

186

Apr. 13	5000	1000	2500	Apr. 20	Py. Phosphor	1000	1000
18	A. C. Gate	1000	2500	30	"	1000	1000
17	bank	2500	5000	May 24	"	1000	2500
21	"	2500	5000	31	"	1000	2500
30	"	2500	5000				
30	Petty bank	1000	2500				
May 18	bank	2500	5000				
31	A. C. Gate	1000	2500				
31	Petty bank	1000	2500				
28	bank	2500	5000				
			4500 600				

John J. Brooks Company

New York

Mar 18	To Cash	121	140	Apr 7	By Cash	101	150
Mar 18	"	166	1150	Dec 20	"	20	95
Jan 1	"	291	5625	June 1	"	229	1400
			7563	Dec 19	"	270	5625
							7563

H. A. Brewer

New York

May 11	To Cash	71	1100	May 21	By Cash	101	1400
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Brewer Bros.

New York

Oct 22	To Cash	102	1700	May 21	By Cash	107	1700
May 72	"	128	1200	Apr 21	"	220	1100
			2900				2800

H. A. Pike

Poughkeepsie, Canada

Jan 9	To Cash	101	5100	June 1	By Cash	102	5100
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B. O'Neill and Coy

New York

Apr 1	To Cash	101	2200	May 21	By Cash	107	2000
Nov 15	"	140	200	Apr 1	"	27	200
			2400	Nov 1	"	28	200
							2400

W. H. Hossan

Shamokin, Penna

July 16	To Cash	11	2500	June 1	By Cash	101	2500
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San Camp del Puerto

leave books

July	7	To Cash	125	June	1	By Cash Exp.	125
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Answers and Index

Н. а. а. к. н. н. н.

July	31	50 Bikes, August 6	174	232	100	June	7	13, 5000, 10000	103	232	100
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D. Mitchell

New York

Feb. 1	To Cash	1200	3779	June 12	To Cash	100	3779
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743

B. Jewell

New York

Aug 2	50 Cash	90	04.50	July 1	13.90 Editor	169	1	24.50
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Archibald Brew

New York

Aug	21	To City Cost	100	7.500	July	11	By Whom paid	71	7.500
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Wyschaff Sammler und Bandisch

New York

[illegible]

The Electric Cable

Dec 31	To Profit "44" Loss	1750	July 11	By Cash	1750	
Jan 25	" " " " "	2500	Dec 31	" " " " "	2500	4250
		4250				4250

U. S. Ice "44" Co.

New York

Feb 1	To Cash	100	Aug 1	By Cash	100	772
Mar 4	" " "	100	Dec 31	" " "	200	116
		200	July 19	" " "	200	216
		300				300

Philadelphia Telegraph Association

New York

Apr 1	To Thomas A. Ransom	100	Aug 1	By Cash	100	

Cash Newark Van Light Co.

Newark N. J.

Apr 5	To Cash	100	Sept 1	By Cash	100	1500
Oct 20	" " "	100	Oct 1	" " " "	100	2120
Dec 1	" " "	100	Nov 1	" " " "	100	3120
Nov 7	" " "	100	Dec 1	" " " "	100	4120
Jan 1	" " "	100	Jan 31	" " " "	100	5100
Jan 1	July 1905	100	Nov 1	" " " "	100	6100
			Apr 1	" " " "	100	7100
			May 31	" " " "	100	8100
			July 1	" " " "	100	9100
			Aug 1	" " " "	100	10100
			Nov 1	" " " "	100	11100
			Dec 1	" " " "	100	12100
			Jan 1	" " " "	100	13100
			Feb 1	" " " "	100	14100
			Mar 1	" " " "	100	15100
			Apr 1	" " " "	100	16100
			May 1	" " " "	100	17100
			Jun 1	" " " "	100	18100
			Jul 1	" " " "	100	19100
			Aug 1	" " " "	100	20100
			Sep 1	" " " "	100	21100
			Oct 1	" " " "	100	22100
			Nov 1	" " " "	100	23100
			Dec 1	" " " "	100	24100
			Jan 1	" " " "	100	25100
			Feb 1	" " " "	100	26100
			Mar 1	" " " "	100	27100
			Apr 1	" " " "	100	28100
			May 1	" " " "	100	29100
			Jun 1	" " " "	100	30100
			Jul 1	" " " "	100	31100
			Aug 1	" " " "	100	32100
			Sep 1	" " " "	100	33100
			Oct 1	" " " "	100	34100
			Nov 1	" " " "	100	35100
			Dec 1	" " " "	100	36100
			Jan 1	" " " "	100	37100
			Feb 1	" " " "	100	38100
			Mar 1	" " " "	100	39100
			Apr 1	" " " "	100	40100
			May 1	" " " "	100	41100
			Jun 1	" " " "	100	42100
			Jul 1	" " " "	100	43100
			Aug 1	" " " "	100	44100
			Sep 1	" " " "	100	45100
			Oct 1	" " " "	100	46100
			Nov 1	" " " "	100	47100
			Dec 1	" " " "	100	48100
			Jan 1	" " " "	100	49100
			Feb 1	" " " "	100	50100
			Mar 1	" " " "	100	51100
			Apr 1	" " " "	100	52100
			May 1	" " " "	100	53100
			Jun 1	" " " "	100	54100
			Jul 1	" " " "	100	55100
			Aug 1	" " " "	100	56100
			Sep 1	" " " "	100	57100
			Oct 1	" " " "	100	58100
			Nov 1	" " " "	100	59100
			Dec 1	" " " "	100	60100
			Jan 1	" " " "	100	61100
			Feb 1	" " " "	100	62100
			Mar 1	" " " "	100	63100
			Apr 1	" " " "	100	64100
			May 1	" " " "	100	65100
			Jun 1	" " " "	100	66100
			Jul 1	" " " "	100	67100
			Aug 1	" " " "	100	68100
			Sep 1	" " " "	100	69100
			Oct 1	" " " "	100	70100
			Nov 1	" " " "	100	71100
			Dec 1	" " " "	100	72100
			Jan 1	" " " "	100	73100
			Feb 1	" " " "	100	74100
			Mar 1	" " " "	100	75100
			Apr 1	" " " "	100	76100
			May 1	" " " "	100	77100
			Jun 1	" " " "	100	78100
			Jul 1	" " " "	100	79100
			Aug 1	" " " "	100	80100
			Sep 1	" " " "	100	81100
			Oct 1	" " " "	100	82100
			Nov 1	" " " "	100	83100
			Dec 1	" " " "	100	84100
			Jan 1	" " " "	100	85100
			Feb 1	" " " "	100	86100
			Mar 1	" " " "	100	87100
			Apr 1	" " " "	100	88100
			May 1	" " " "	100	89100
			Jun 1	" " " "	100	90100
			Jul 1	" " " "	100	91100
			Aug 1	" " " "	100	92100
			Sep 1	" " " "	100	93100
			Oct 1	" " " "	100	94100
			Nov 1	" " " "	100	95100
			Dec 1	" " " "	100	96100
			Jan 1	" " " "	100	97100
			Feb 1	" " " "	100	98100
			Mar 1	" " " "	100	99100
			Apr 1	" " " "	100	100100

Industrial Eng'g Co.

New York

Dec 10	To Cash	100	Sept 1	By Cash	100	125
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T. C. Triple

New York

Jan 30	To Cash	100	Sept 1	By Cash	100	125
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Mr. Purchase

Dear George

Age	Sex	Weight	Length	Wing	Tail	Beak	Legs	Feet	Claws	Notes
11	♂	1.2	17.5	11.5	10.5	1.5	1.5	1.5	1.5	1.5
12	♀	1.0	16.5	11.0	10.0	1.5	1.5	1.5	1.5	1.5
13	♂	1.1	17.0	11.2	10.2	1.5	1.5	1.5	1.5	1.5
14	♀	0.9	16.0	10.8	9.8	1.5	1.5	1.5	1.5	1.5
15	♂	1.3	18.0	11.8	10.8	1.5	1.5	1.5	1.5	1.5
16	♀	1.1	17.0	11.2	10.2	1.5	1.5	1.5	1.5	1.5
17	♂	1.2	17.5	11.5	10.5	1.5	1.5	1.5	1.5	1.5
18	♀	1.0	16.5	11.0	10.0	1.5	1.5	1.5	1.5	1.5
19	♂	1.1	17.0	11.2	10.2	1.5	1.5	1.5	1.5	1.5
20	♀	0.9	16.0	10.8	9.8	1.5	1.5	1.5	1.5	1.5
21	♂	1.3	18.0	11.8	10.8	1.5	1.5	1.5	1.5	1.5
22	♀	1.1	17.0	11.2	10.2	1.5	1.5	1.5	1.5	1.5
23	♂	1.2	17.5	11.5	10.5	1.5	1.5	1.5	1.5	1.5
24	♀	1.0	16.5	11.0	10.0	1.5	1.5	1.5	1.5	1.5
25	♂	1.1	17.0	11.2	10.2	1.5	1.5	1.5	1.5	1.5
26	♀	0.9	16.0	10.8	9.8	1.5	1.5	1.5	1.5	1.5
27	♂	1.3	18.0	11.8	10.8	1.5	1.5	1.5	1.5	1.5
28	♀	1.1	17.0	11.2	10.2	1.5	1.5	1.5	1.5	1.5
29	♂	1.2	17.5	11.5	10.5	1.5	1.5	1.5	1.5	1.5
30	♀	1.0	16.5	11.0	10.0	1.5	1.5	1.5	1.5	1.5

National Press Intelligence Company.

New York.

Oct	16	To Cash	1021	5245	Nov	30	From Sales	715	121.50
Jan	1	By Cash	146	11035	"	30	By Cash	120	1075
Jan	1	By Cash	291	8035	Dec	1	"	1794	685
						31	"	2041	25
						31	"	2171	1711
						30	"	221	690
						1	"	2501	990
						1	"	2611	695
						31	"	2801	1720
				11400					11000

Edison Electric Mfg. Co. Rockton

Mass.

[illegible]

P. W. Gerwein

New York.

[illegible]

The George Place Machinery Company

New York

11/4	13	La Crosse	1924	1125.00	Dur	1	Ry. City Station	1125.00
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Commonwealth Ice Company.

New York

[illegible]

1887
Electric Publishing Company New York

Apr	7	To Cash	141	300	Dec	11	By Cash Expenses	207	300
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1887
A. L. Rennie New York

Mar	17	To Cash	141	60.00	Feb	1	By Cash Expenses	212	60.00
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1887
S. A. Rich New York

Mar	31	To Cash	141	3000	Jan	29	By Cash Expenses	207	3000
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1887
F. McEwan New York

Mar	31	To Cash	141	330.00	Mar	26	By Cash Expenses	217	330.00
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1887
E. A. Limited New York

Jan	31	To Cash	141	37.40	Dec	31	By Cash Expenses	207	37.40
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1887
O. Chanteloup Montreal, Canada

Jan	31	To Cash	141	500	Mar	1	By Cash Expenses	21	500
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Celluloid Mfg Company

Newark N.J.

1887		1887		1887		1887	
Nov 23	To Edwin Lamp Co	262.1	3.50	Oct 1	By Paul Cuffs	29.1	3.50
June 1	To Ledy Books "5"	291	10.575	Dec 31	By Paul Cuffs	27.1	10.575
			10.575				10.575

A. E. Costello

New York

1887		1887		1887		1887	
Aug 30	To Cash	1000	1000	May 20	By Henry 46	1000	1000

Electrical Publishing Co

New York

1887		1887		1887		1887	
Nov 23	To Cash Expense	224	3.00	Oct 1	By Cash Expense	29.1	3.00
June 1	To Ledy Books "5"	291	3.00	Dec 31	By Cash Expense	27.1	3.00
			3.00				3.00

Western Electric Co

New York

1887		1887		1887		1887	
June 1	To Ledy Books "5"	291	11	May 20	By Cash Expense	224	11

C. P. Willard

New York

1887		1887		1887		1887	
June 1	To Alice Ogden	223	14.0500	May 18	By George Kelly	224	14.0500
Oct 6	To Edwin Wash Mfg	205	25.00	June 1	By George Kelly	225	25.00
Dec 31		212	29.2	Mar 17	Photographs	262	5.24
			14.3192				14.3192

Lynn Sparking Distilled Water Co

New York

1887		1887		1887		1887	
Dec 1	To Sparking Distilled Water	200	6.75	June 1	By Cash Expense	224	1.15
1	To Cash Expense	261	2.00	July 9		225	3.70
			9.15	Aug 11		239	3.60
							9.15

221		Stoodjean		Rubbow Loug (1887)		Rene Jeshi		
1885	24	5c. East	166	516	June 1	By Phonograph	2701	3 66
June	1	" Italy Birds" 5 291	4926	Dec	14	" Applesauce	2701	2.0 16
					31	"	2761	2.5 65
					31	"	2761	2.60
			5200					5200

[illegible][illegible]

1887		Kohl Brothers		1887		New York	
Aug	1	To H. O. Allen	235	70000	Aug	1	By House Ch
	15	To H. O. Allen	235	79956			149956
				149956			149956

[illegible]

Metropolitan Telegraph ^{and} Telephone Co. New York 1887					
Sep.	No.	To Betty Good	200	60 60	Aug. 1 By Landline
					237 60 60

New York

J. A. Ackerman and Bro.

Change k.

Spencer	71	La Crosse	164	Aug 7	Sy Phonographs 238	200
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Nov	11.	Dr Cash	100	50.00	Ch	1	By House Ch	244.1	34.53
	24	" " " "	101	60.11	Ch	1	" " " "	207.1	19.32
					Rev	1	" " " "	289.1	60.11
				110.98					113.95

New York

P. B. Fairchild.

Orange - N. J.

Nov	1	To the Greenback	259	1	947.05	Wish	1	By Jones Ak	245	1	943.88
Dec	29	" Bank	180		937.50	Ch	1	" "	246	1	248.20
						Dec	31	" "	277	1	917.50
					10,000.00						10,000.00

[illegible]

Edwin M. Lane

Orange - h. f.

Wm & G. Lindsay

Orange h. f.

N. E. bank	166	16 N. 29.	Sph	1	Pg Stone 96	166	16 N. 29
" " "	167	" S. 150	Och	1	"	167	16 O. 54
			16c	1	"	168	16 I. 10
		250003					250001

1867				1867		Change to J.		
Nov	1	Co Bond	156	Oct	1	By House Ch	240	64.68
Jan	1	Labby Broth ^m	231	Nov	13	By George Labby	355	218.76
				Nov	1	Andrew	261	29.94
				Dec	1	"	249	12.996
					31	Sitting up	217	174.17
			631.55					487.55

M. Soule & Sons

1887

Orange N.J.

Nov	11	To Cash	106	116	112	Sph	1	By House Ac	245	110	1106
"	31	"	169	578		Oct	1	"	252	1	1106
Jan	1	Labby Berke's	291	620		Nov	1	"	257	1	1106
				620		Dec	1	"	267	1	1106
				620							1106
				620							1106

J. B. Everett

1887

Orange N.J.

Sph	30	To H. A. Edmon	245	120	0	0	0	0	Sph	30	By Orange Labby Berke's	291	1750	0	0
Oct	22	" Cash	152	300	0	0	0	0							
Nov	3	"	152	150	0	0	0	0							
Jan	1	Labby Berke's	291	1000	0	0	0	0							
				1750	0	0	0	0							
				1750	0	0	0	0							

G. M. Decker and Brothers

1887

Orange N.J.

Dec	10	To Cash	176	640	24	Sph	1	By House Ac	245	110	1106
				640	24	Oct	1	"	252	1	1106
				640	24	Nov	1	"	257	1	1106
				640	24						1106
				640	24						1106

V. J. Hedden and Sons

1887

New York

Sph	30	To H. A. Edmon	245	3150	0	0	0	Sph	30	By Orange Labby Berke's	291	14400	0	0
Nov	2	" Cash	152	3150	0	0	0							
1887	17	"	160	4300	0	0	0							
Jan	1	Labby Berke's	291	5800	0	0	0							
				14400	0	0	0							
				14400	0	0	0							

Michaelis and Ackmann

1887

New York

Nov	11	To Cash	106	710	85	Sph	1	By House Ac	245	710	85
				710	85						
				710	85						
				710	85						
				710	85						

C. B. Bailey

1887

New York

Sph	30	To H. A. Edmon	245	1000	0	0	0	Oct	1	By Orange Labby Berke's	291	1030	59
Nov	17	" Cash	160	1030	59								
				1030	59								
				1030	59								
				1030	59								

Wm. Wilson

Geneva New York

1887				1887					
Sph	30	R. Photo Equip	2491	100.00	Sph	30	Ry. Service Co.	2491	200.00
Oct	9	" back	1521	12.435	Oct	1	" " "	2511	24.35
				23.435					23.435

Chas. B. Wynn

Newark N.J.

1887				1887				
W. B. Wynn				Lemarche Ry				
Nov	17	So. back	140	500.00	Nov	30	Ry Freight up Lg. Serv.	81.395
Jan	1	" Lg. Serv. Co.	2491	11.395				
				11.395				81.395

1887

James H. Kline "and Co."

Philadelphia Pa.

1887				1887				Philadelphia (Pa)	
Nov	8	So. back	151	288.565	Nov	22	Ry. Enr. Mchrs.	2491	20.00.00
Dec	13	"	176	20.00.00	"	23	"	2491	68.1.145
Jan	1	Lg. Serv. Co.	2491	166.659	"	23	"	2491	46.2.90
					Dec	14	From Photo	1025	3.625
					"	14	Ry. Enr. Mchrs.	2491	2.0.959
					"	14	"	2491	5.0.916
					"	14	"	2491	4.76.86
					"	31	Paul Expense	2491	1.00
					"	31	Indur.	2491	3.85.954
									620.254

1887

James Engineering Company

Boston Mass.

1887				1887					
Nov	17	To Cash	140	100.00	Nov	30	By Machinery stock	260	191.00
Jan	1	- Lg. Serv. Co.	2491	98.80					191.00
				100.00					191.00

1887

James H. Kline "and Co."

Orange N.J.

1887				1887					
Jan	1	So. Lg. Serv. Co.	2491	56.756	Nov	1	Ry. Service Co.	2491	12.00.00
						30	" Freight & Lg. Serv.	2491	19.80.00
						30	" " "	2491	11.5.26
						30	" Service Co.	2491	9.9.75
					Dec	31	" Freight & Lg. Serv.	2491	9.9.35
				56.756					62.756

1887

F. H. Webster

1886

1887				1886					
Nov	19	So. back	140	100.00	Dec	31	Ry. Profit & Lg. Serv.	2491	100.00

Babcock and Wilcox
1887

New York

Dec	31	To Orange Salty	274	63.50	bar	36	By Birch & Fowler	263	1/25	30
	31	To Peter Deckerman	211	44.03	"	36	"	263		192
Jan	1	To Salty Fork #5	292	413.53	"	30	" Paul Expenses	265		270
				424.22						423.292

The Goodwin Gas Store and better Co.
1887

New York

Jan	1	50 Lath Berke #5	292	19030	Mar	26	By Knack & Fowler	263	19030
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Armington and Linsie company
1887

Providence P.I.

Jaw	1	So Luby Borneo ^{#5}	292	2650.00	Bor	26	Ry Wmcl & Parls	263	1		0.00
						26	" "	263	1	1065.00	
						30	" " "	263	1	1585.00	
				2750.00						2650.00	

Thos. A. Blake

Dear Haven

Jan	1	To Latip Boorha	5292	4500	hr	26	By Mach + Perls	2601	4500
-----	---	-----------------	------	------	----	----	-----------------	------	------

The Woodward Loan/2 Coy.

new York.

[illegible]

Pennsylvania Coal Company
1887

New York

from	1	So Lady Brooke St. 292	9.14.05	Rev	29	By Sundries	260	2.8.19	
					Dec	1	House Ch	267	1.9.20
					"	1	"	267	1.2.20
					"	1	"	267	1.1.00
					"	1	"	267	1.1.00
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					"	1	"		

East Bangor Consolidated State Lays East Bangor
1887 Maine

[illegible]

A. H. Clarke and Son
1887

newark N.J.

Dec 14	To bank	178	1000.00	Nov 30	By setting up	244	1751.71
Jan 1	to Salty Beach	292	1886.49	Dec 31	"	277	1134.78
			2886.49				3886.49

Taylor and Company 1857

Brooklyn h l

[illegible]

Stewart Brothers

[illegible]

Bruce and Gork

New York

1888		1887		new born	
Jan. 1	So Laid Bats # 5292	31,889	Bar	30	By Row Material 225
			Dec	19	
		31,889			272
					31,889

Baker and Adamson
1887

Easton Pa

[illegible]

John A. Carey

New York

Jan	1	To Valley Bkch "S" 290	1877	Nov	30	By Banc Mortgages	1877
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1555

Churchman and Boy 1887

Philadelphia Pa

[illegible]

1888

Dodge and Olcott

New York

[illegible]

Butz and Morris

New York

Jan 1	Ex Lally Borkh ^{rs} 1892	37.92	Nov 30	By New Mutual	144.1	37.92
			Dec 19	From Sales	127	
		37.92				37.92

155

: Bahmann und Hohn
1887

New York

June	1	To Salary Drk ^d	292	119 97	Rm	30	By New Medical	165	2 972
					10 cc	31	" Appliances	256	21 00
						31	" "	276	528
				119 97					119 97

1858

The National Chemical Road Treatment Co.
1887

188

Jan	1	50	Lady Bebe's	1776	Nov	30	By Ann Buttrick	265	1776
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L. D. Reynolds and Coy

New York

1885											
Jan	1	To Salary Books	292	275.74	Nov	30	By Balance	265.1	150.69		
					Dec	31	"	277	120.05		
									275.74		

Charles Cooper and Coy

New York

1885											
Jan	1	To Salary Books	292	1178	Nov	30	By Balance	265.1	1178		

Richards and Company

New York

1885											
Jan	1	To Salary Books	292	1,000.00	Dec	9	By Balance	270.1	5,153.81		
					"	17	"	272.1	2,019.06		
					"	21	"	271.1	2,022.55		
					"	31	"	270.1	1,334.00		
					"	31	"	270.1	1,000.00		
									5,153.81		

J. Dixon Crucible Coy

New York

1885											
Jan	1	To Salary Books	292	223.02	Dec	14	By Balance	270.1	221.22		
					"	17	"	270.1	1.00		
									223.02		

Senell Manufacturing Co

New York

1885											
Jan	1	To Salary Books	292	4,559.1	Dec	14	By Appliances	270.1	42.06		
					Nov	1	From Sales	270.1	1.00		
					Dec	31	By Appliances	270.1	40		
					"	31	"	270.1	441.97		
									4,559.1		

Electric Manufacturing Co

New York

1885											
Jan	1	To Salary Books	292	1,400.00	Dec	15	By Balance	270.1	1,102.00		
					"	15	"	270.1	38.00		
									1,400.00		

Humbert Highland and Coy

New York

1887		1887		1887		1887		1887		1887		1887	
Jan	1	So Ledger #5	292	231.67	Dec	17	By Cash Conference	272	1.80				
						19	" " " "	272	1.478				
						19	" " " "	272	1.888				
				231.67					231.67				

Lahn and Frink

New York

1887		1887		1887		1887		1887		1887		1887	
Jan	29	So Cash	110	578.23	Dec	17	By Cash Conference	272	34.2.85				
Jan	1	" Ledger #5	292	750.73	"	19	" " " "	272	40.7.73				
					"	19	" " " "	272	1.65				
					"	31	" " " "	272	52.7.25				
					"	31	" " " "	272	2.3.5.38				
					"	31	" " " "	272	1.4.0.2				
				1528.96					1528.96				

Lahn and Frink

New York

1887		1887		1887		1887		1887		1887		1887	
Dec	31	By Sitting up	251	870	Dec	17	By Sitting up	272	2.3.29				
Jan	1	" Ledger #5	292	372.24	"	19	" " " "	272	1.3.40				
					"	31	" " " "	272	1.2.2				
				479.2					479.2				

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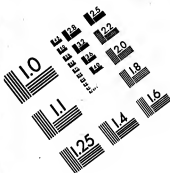
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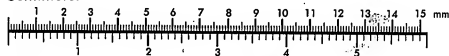


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Centimeter



Inches

